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Ontario. Legislative Assembly.

SESSIONAL PAPERS

VOL. LX.—PART I

SECOND SESSION

OF THE

SEVENTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1928

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TORONTO:

Printed and Published by the Printer to the King's Most Excellent Majesty
1929



LIST OF SESSIONAL PAPERS, 1928

PRESENTED TO THE HOUSE DURING THE SESSION

TITLE	No.	REMARKS
Accounts, Public.....	1	<i>Printed.</i>
Agriculture, Department of (Minister), Report.....	21	<i>Printed.</i>
Agriculture, Department of (Statistics), Report.....	22	<i>Printed.</i>
Auditor's Report.....	27	<i>Printed.</i>
Boiler Inspection Act, Return.....	54	<i>Not Printed.</i>
Bradford, Jesse, Return.....	53	<i>Not Printed.</i>
Children's Protection Act.....	19	<i>Printed.</i>
Civil Service Commissioner's Report.....	58	<i>Not Printed.</i>
Education, Orders-in-Council.....	32	<i>Not Printed.</i>
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Extra-mural Employment Report.....	37	<i>Not Printed.</i>
Fraser, Dr. Grant, Return.....	51	<i>Not Printed.</i>
Game and Fisheries.....	9	<i>Printed.</i>
Game and Fisheries Committee, Report.....	49	<i>Not Printed.</i>
Gundy, W. E., Return.....	52	<i>Not Printed.</i>
Health, Report of Registrar-General, Department of (Births, Marriages and Deaths).....	13	<i>Printed.</i>
Health, Board of, Report.....	14	<i>Printed.</i>
Highways Department, Return.....	55	<i>Not Printed.</i>
Highways Improvement Fund.....	47	<i>Not Printed.</i>
Hospitals and Charitable Institutions, Report.....	17	<i>Printed.</i>
Hospitals for Insane, Feeble-minded.....	15	<i>Printed.</i>
Hydro-Electric Power Commission, Report.....	26	<i>Printed.</i>
Hydro Rentals, Return.....	41	<i>Not Printed.</i>
Insurance and Friendly Societies, Report.....	6	<i>Printed.</i>
Insurance on Government Property.....	42	<i>Not Printed.</i>
Insurance Act, 1924, Orders-in-Council.....	35	<i>Not Printed.</i>
Labour Department, Report.....	10	<i>Printed.</i>
Lands and Forests Department, Report.....	3	<i>Printed.</i>
Legal Offices, Report.....	5	<i>Printed.</i>
Liquor Control Board, Report.....	20	<i>Printed.</i>
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Niagara Parks Commission, Report	39-46	<i>Printed.</i>
Northern Development, Orders-in-Council	38	<i>Not Printed.</i>
Northern and Northwestern Ontario Development Act, 1912, Report	50	<i>Printed.</i>
Ontario Athletic Commission, Report	33	<i>Not Printed.</i>
Ontario Railway and Municipal Board, Report	24	<i>Printed.</i>
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Ontario Veterinary College, Report	29	<i>Printed.</i>
Police Commissioner, Report	45	<i>Not Printed.</i>
Public Works, Report	8	<i>Printed.</i>
Pulp and Timber Limits, Return	57	<i>Not Printed.</i>
Rural, Public and Separate School Grants, to, Report	31	<i>Not Printed.</i>
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Squire, S. L., Return	56	<i>Not Printed.</i>
Statutes Distribution, Report	30	<i>Not Printed.</i>
Superannuation Fund, Report	48	<i>Not Printed.</i>
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Toronto, University of, Report	12	<i>Printed.</i>
Workmen's Compensation Board, Report	28	<i>Printed.</i>

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Arranged in Numerical Order with their Titles at full length;
the name of the Member who moved the same, and
whether ordered to be printed or not.

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| No. 1 | Public Accounts of the Province of Ontario for the twelve months ending October 31st, 1927. Presented to the Legislature, March 1st, 1928. <i>Printed.</i> |
| No. 2 | Estimates, Supplementary, for the service of the Province for the year ending October 31st, 1928. Presented to the Legislature March, 1st, 1928. <i>Printed.</i> Further Supplementary Estimates for the year ending October 31st, 1928; presented to the Legislature, March 21st, 1928. <i>Printed.</i> Estimates for the year ending October 31st, 1929; presented to the Legislature, March 26th, 1928. <i>Printed.</i> |

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| No. 3 | Report of the Department of Lands and Forests for the year ending October 31st, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 4 | Annual Report of the Department of Mines for the year 1927. Presented to the Legislature, March 21st, 1928. <i>Printed.</i> |
| No. 5 | Annual Report of the Inspector of Legal Offices for the year ending December 31st, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 6 | Report of the Superintendent of Insurance for year 1927. Presented to the Legislature, March 8th, 1928. <i>Printed.</i> |

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| No. 7 | Report of the Registrar of Loan Corporations for year 1927. Presented to the Legislature, March 8th, 1928. <i>Printed.</i> |
| No. 8 | Report of the Minister of Public Works for the Province of Ontario for year ending October 31st, 1927. Presented to the Legislature, March 7th, 1928. <i>Printed.</i> |
| No. 9 | Annual Report of the Game and Fisheries Department for year 1927. Presented to the Legislature, March 30th, 1928 <i>Printed.</i> |

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| No. 10 | Report of the Department of Labour for the year 1927. Presented to the Legislature, March 8th, 1928. <i>Printed.</i> |
| No. 11 | Report of the Minister of Education for year 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 12 | Report of the Board of Governors of the University of Toronto ending June 30th, 1927. Presented to the Legislature, February 10th, 1928. <i>Printed.</i> |

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| No. 13 | Annual Report of the Registrar-General's Branch of the Department of Health of Births, Marriages and Deaths for year ending December 31st, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 14 | Report of Department of Health for the year 1927. Presented to the Legislature, March 7th, 1928. <i>Printed.</i> |
| No. 15 | Annual Report of Inspectors of Prisons and Public Charities upon the Hospitals for Insane, Feeble-minded and Epileptics for year ending October 31st, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 17 | Annual Report of Inspector of Prisons and Public Charities upon Hospitals and Charitable Institutions for year ending September 30th, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 19 | Report of the Superintendent of Neglected and Dependent Children of Ontario for 1927. Presented to the Legislature, February 15th, 1928. <i>Printed.</i> |
| No. 20 | First Report of the Liquor Control Board of Ontario from June 1st, 1927, to October 31st, 1927. Presented to the Legislature, February 29th, 1928. <i>Printed.</i> |
| No. 21 | Report of the Department of Agriculture for year 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 22 | Annual Report of the Statistics Branch, Department of Agriculture for year 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |
| No. 23 | Report of the Temiskaming and Northern Ontario Railway Commission for the year ending October 31st, 1927. Presented to the Legislature, March 20th, 1928. <i>Printed.</i> |

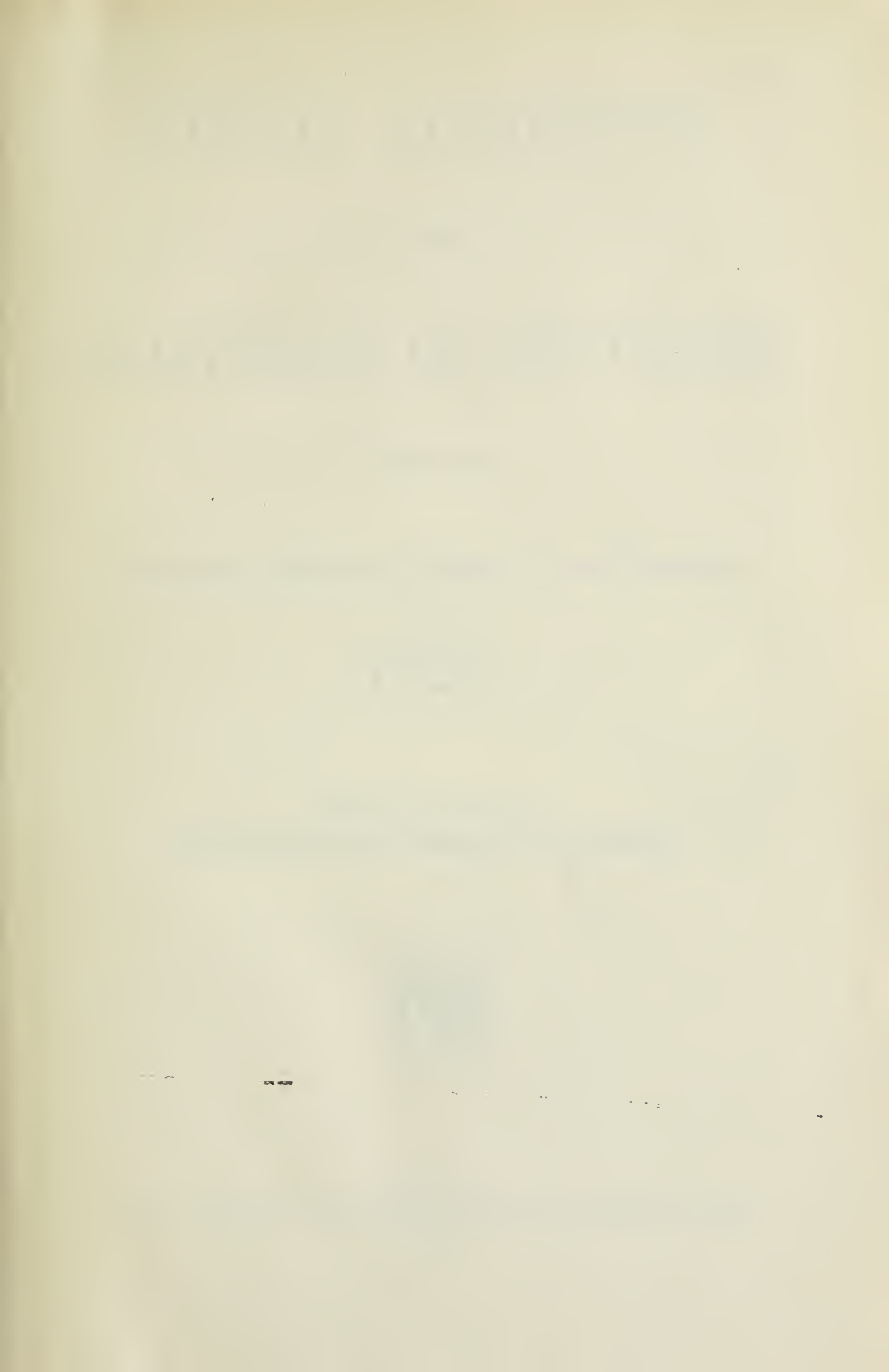
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- No. 24 Annual Report of the Ontario Railway and Municipal Board for year ending December 31st, 1927. Presented to the Legislature, March 30th, 1928. *Printed.*
- No. 26 Annual Report of the Hydro-Electric Power Commission of Ontario for year ending October 31st, 1927. Presented to the Legislature, March 30th, 1928. *Printed.*
- No. 27 Report of the Provincial Auditor for the year 1926-27. Presented to the Legislature, March 22nd, 1928. *Printed.*
- No. 28 Report of the Workmen's Compensation Board for 1927. Presented to the Legislature, March 16th, 1928. *Printed.*
- No. 29 Report of the Ontario Veterinary College for year 1927. Presented to the Legislature, March 30th, 1928. *Printed.*
- No. 30 Report of the Distribution of the Revised Statutes and Sessional Papers. Presented to the Legislature, February 10th, 1928. *Not printed.*
- No. 31 Comparative Statement of Legislative Grants apportioned to Rural Public and Separate Schools for the years 1926 and 1927. Presented to the Legislature, February 10th, 1928. *Not printed.*
- No. 32 Regulations and Orders-in-Council made under the authority of the Department of Education Act relating to Public Schools, Separate Schools or High Schools. Presented to the Legislature, February 14th, 1928. *Not printed.*
- No. 33 Report of the Ontario Athletic Commission for year ending October 31st, 1927. Presented to the Legislature, February 14th, 1928. *Not printed.*
- No. 34 Report of the Secretary and Registrar of the Province of Ontario with respect to The Ontario Companies Act, The Extra Provincial Corporations Act, and The Mortmain and Charitable Uses Act, etc. Presented to the Legislature, February 14th, 1928. *Not printed.*
- No. 35 Order-in-Council prescribing fees payable under The Ontario Insurance Act, 1924. Presented to the Legislature, February 15th, 1928. *Not printed.*
- No. 36 Eleventh Municipal Bulletin—Municipal Statistics, 1926—Bureau of Municipal Affairs. Presented to the Legislature, February 15th, 1928. *Printed* (not bound in Sessional Volumes).
- No. 37 Report of the Commission under The Extra-mural Employment of Sentenced Persons' Act, 1921, for year ending October 31st, 1927. Presented to the Legislature, February 20th, 1928. *Not printed.*

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| No. 38 | Orders-in-Council made under the authority of The Northern Development Act, 1926, from April 14th, 1927, to February 6th, 1928. Presented to the Legislature, February 27th, 1928. <i>Not printed.</i> |
| No. 39 | Report of the Niagara Parks Commission for year 1927. Presented to the Legislature, March 7th, 1928. <i>Printed</i> (not bound in Sessional Volumes). |
| No. 40 | Report of the Minimum Wage Board, Ontario, 1927. Presented to the Legislature, March 8th, 1928. <i>Printed.</i> |
| No. 41 | Return to an Order of the House, dated February 18th, 1927, that there be laid before this House, a Return, showing what companies and municipalities in Ontario pay rentals for the use of water powers they are utilizing, and how much was paid in each case last year. Presented to the Legislature, March 9th, 1928. Mr. Slack. <i>Not printed.</i> |
| No. 42 | Return respecting Insurance on Government Property. Presented to the Legislature, March 9th, 1928. Mr. Bragg. <i>Not printed.</i> |
| No. 43 | Return to an Order of the House, dated February 11th, 1927, that there be laid before this House, a Return, showing—1. How many Ontario Breweries have been convicted for violation of The Ontario Temperance Act since the present Government came into office in July, 1923. 2. What breweries, and when, and where. 3. What penalties were incurred. Presented to the Legislature, March 9th, 1928. Mr. Lethbridge. <i>Not printed.</i> |
| No. 44 | Report of the Mothers' Allowances Commission for the year 1925-26 and 1926-27. Presented to the Legislature, March 12th, 1928. <i>Printed.</i> |
| No. 45 | Annual Report of the Commissioner of the Ontario Provincial Police, 1927. Presented to the Legislature, March 15th, 1928. <i>Printed.</i> |
| No. 46 | Report of the Niagara Parks Commission for 1926. Presented to the Legislature, March 16th, 1928. <i>Printed</i> (not bound in Sessional Volumes). |
| No. 47 | Statement re the Highway Improvement Fund for 1927. Presented to the Legislature, March 23rd, 1928. <i>Not printed.</i> |
| No. 48 | Report of the Public Service Superannuation Fund for the year 1927. Presented to the Legislature, March 23rd, 1928. <i>Not printed.</i> |
| No. 49 | Report of the Standing Committee on Fish and Game. Presented to the Legislature, March 28th, 1928. <i>Printed as Appendix Number, Journals of 1928.</i> |
| No. 50 | Report on Operations under The Northern and Northwestern Ontario Development Act, 1912, for year ending October 31st, 1927. Presented to the Legislature, March 30th, 1928. <i>Printed.</i> |

- No. 51 Return to an Order of the House that there be laid before the House, a Return, showing all correspondence, reports, findings and court records, now in the possession of the Attorney-General, or any other member of the Government, relating to the prosecution of Dr. Grant Fraser of Madoc, in the County of Hastings, in or about the month of June, 1927, on a charge of violating The Ontario Temperance Act, and also in relation to the appeal from the decision of the Police Magistrate to the County Court Judge, and also in relation to the final disposition of the case. Presented to the Legislature, March 30th, 1928. Mr. Sinclair. *Not printed.*
- No. 52 Return to an Order of the House that there be laid before the House, a Return of all correspondence, documents, memorandums and copies of letters or documents in the possession of the Attorney-General, or any other department, in relation to the retirement and resignation of W. E. Gundy from the office of Police Magistrate of the City of Windsor. Presented to the Legislature, March 30th, 1928. Mr. Sinclair. *Not printed.*
- No. 53 Return to an Order of the House that there be laid before the House, a Return of all correspondence passing between the Attorney-General, or any one in his department, and Jesse Bradford, of Lindsay, Ontario, in relation to the office of Police Magistrate at Lindsay, and the work of the said Jesse Bradford in that office and also all correspondence passing between the Attorney-General or any one in his department and other parties in relation to the said Jesse Bradford and his office of Police Magistrate at Lindsay, and also all petitions, memorandums or representations lodged with the Attorney-General or his department either on behalf of the said Jesse Bradford or in opposition to him. Presented to the Legislature, March 30th, 1928. Mr. Sinclair. *Not printed.*
- No. 54 Return to an Order of the House that there be laid before the House, a Return, showing—1. Has the Government or any Department thereof considered amendments either to The Boiler Inspection Act in respect to the annual inspection of steam boilers and other pressure vessels. 2. Have there been any conferences between the Ministers of the Government or officials of any department, with interest directly or indirectly concerned in the manufacture, sale, installation or operation of such equipment; when and where did these conferences take place; what were the names of the parties present, and the interest that each represented. 3. Have there been any conferences between any member of the Government and representatives of any interests at which all of the interests were not invited to be represented. 4. Were records kept of any conferences. 5. Were any proposed amendments drafted by any Department or any officials thereof subsequent to and based upon recommendation, suggestions or resolutions adopted at any such conferences. Presented to the Legislature, March 30th, 1928. Mr. Pearson. *Not printed.*

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| No. 55 | Return to an Order of the House that there be laid before the House, a Return, showing—1. What amount of crushed stone was purchased by the Department of Highways in each of the years 1925 and 1926. 2. From whom was the same purchased. 3. What was the price paid to each vendor. 4. Were tenders asked for in each case. 5. What tenders were received. 6. What was the rate mentioned in each tender. Presented to the Legislature, March 30th, 1928. Mr. Sinclair. <i>Not printed.</i> |
| No. 56 | Return to an Order of the House that there be laid before the House, a Return of all correspondence leading up to or following or relating to the resignation of Mr. S. L. Squire, Deputy Minister of Highways, passing between Mr. S. L. Squire and the Minister of Highways, the Premier, or any other person or persons. Presented to the Legislature, March 30th, 1928. Mr. Sinclair. <i>Not printed.</i> |
| No. 57 | Return to an Order of the House that there be laid before the House a Return, showing the total area of pulp and timber limits which have been sold since January 1st, 1927, to whom the same were sold and what area was sold in each case. Presented to the Legislature, March 30th, 1928. Mr. Fletcher. <i>Not printed.</i> |
| No. 58 | Annual Report of the Civil Service Commissioner for year ending October 31st, 1927. Presented to the Legislature, March 30th 1928. <i>Not printed.</i> |
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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
Twelve Months Ended 31st October
1927

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO:
Printed and Published by the **Printer to the King's Most Excellent Majesty**
1928



TO HIS HONOUR W. D. ROSS, ESQ.,
Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the twelve months ended 31st October, 1927.

Respectfully submitted,

JOSEPH D. MONTEITH,
Treasurer.

Treasury Department, Ontario,

February 1st, 1928.

Audit Office,

February 1st, 1928.

HON. JOSEPH D. MONTEITH,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the twelve months ended 31st October, 1927.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

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THE GOVERNMENT OF THE

ASSETS AND LIABILITIES

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Capital Assets

REALIZABLE OR INCOME-PRODUCING:

DOMINION OF CANADA

Capital Account—Capitalized at 5%—

Annual Subsidy, B.N.A. Act.....	\$ 4,800,000 00
Annual Grant, B.N.A. Act.....	45,203,944 00
Annual (increased) Subsidy, 47 V, Cap. 4. . . .	2,848,289 60
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Hydro System.....\$138,698,793 40

Less—

Repayment from Sinking Fund \$	6,150,567 00
Sinking Fund—Ontario bonds deposited.....	366,000 00

\$ 6,516,567 00

\$132,182,226 40

Central Ontario Power System.... 14,937,680 41

147,119,906 81

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ADVANCES..... 30,207,934 92

48 LOANS TO MUNICIPALITIES, ETC..... 8,685,663 03

\$240,343,174 48

48 BUILDINGS, ROADS, ETC..... 135,893,319 23

ESTIMATED POTENTIAL REVENUE RESOURCES:

Log Timber, Pine, Spruce, Poplar, etc...	\$241,050,000 00
Pulpwood Timber, Ties, Poles, etc....	337,200,000 00
Crown Lands.....	23,000,000 00
Water Powers.....	55,000,000 00
Fish, Game and Fur.....	15,000,000 00
Mines.....	20,000,000 00

\$691,250,000 00

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PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1927

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TOTAL LIABILITIES.....\$368,919,772 64

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in accordance with Debt Retirement Plan, 1927. \$1,689,569 76

BALANCE—Excess of Total Assets over Total Liabilities.....33,671,329 78

\$402,591,102 42

Statement
REVENUE AND
Fiscal Year ended

Page No.	State-ment No.	Departments	Ordinary	Capital	Total
		Revenue			
			\$ c.	\$ c.	\$ c.
16	2	Prime Minister.....	546,825 87		546,825 87
16	3	Legislation.....	21,501 59		21,501 59
16	4	Attorney-General.....	4,827,148 06		4,827,148 06
17	5	Insurance.....	152,590 23		152,590 23
18	6	Education.....	628,282 77		628,282 77
18	7	Lands and Forests.....	3,445,763 21	1,218,661 82	4,664,425 03
20	8	Northern Development.....	4,092 38	35,199 82	39,292 20
21	9	Mines.....	796,084 17	43,709 26	839,793 43
22	10	Game and Fisheries.....	721,576 25		721,576 25
22	11	Public Works.....	16,138 60	33,412 63	49,551 23
23	12	Public Highways.....	10,469,820 30	1,417,179 20	11,886,999 50
24	13	Health.....	136,592 29		136,592 29
24	14	Labour.....	1,043,300 16		1,043,300 16
26	15	Provincial Treasurer.....	20,647,488 26		20,647,488 26
39	16	Provincial Secretary.....	1,886,545 31		1,886,545 31
42	17	Agriculture.....	545,929 02		545,929 02
44	18	Interest on Loans, etc.....	10,383,629 60		10,383,629 60
47	21	Stationery Account—Excess of amount distributed to Departments over purchases during year.....	32,916 44		32,916 44
		TOTAL REVENUE.....	56,306,224 51	2,748,162 73	59,054,387 24

ORDINARY

Ordinary Revenue as above.....
Ordinary Expenditure as per contra.....

Excess of Ordinary Revenue
Deduct: Discount on Loans, etc., applicable to
On Bond Issues.....
On Treasury Bill Issues.....
Premium paid on Bonds and Stock purchased for redemption, applicable to year.....

Surplus of Ordinary Revenue

CONSOLIDATED
Fiscal Year ended

Page No.	State-ment No.	Receipts		
..	..	Balance in Banks—November 1st, 1926.....	\$1,134,994 99	
		Add: Old outstanding cheques cancelled.....	264 29	
				\$ 1,135,259 28
		Revenue as above—		
		Ordinary.....	\$56,306,224 51	
		Capital.....	2,748,162 73	
				59,054,387 24
45	19	Public Debt—		
		Proceeds of Bond and Treasury Bill Issues, etc.	\$63,202,159 57	
46	20	Loan Repayments—Municipalities,		
		Hydro-Electric Power Commission, etc.....	3,985,689 11	
46	20	Special Funds—Deposits.....	2,187,215 97	
				69,375,064 65
				<u>\$129,564,711 17</u>

No. 1

EXPENDITURE

31st October, 1927

Page No.	Departments	Ordinary	Capital	Total
	Expenditure			
		\$ c.	\$ c.	\$ c.
A2	Lieutenant-Governor's Office.....	5,450 00		5,450 60
B2	Prime Minister.....	255,522 43	1,100,000 00	1,355,522 43
C2	Legislation.....	366,049 08		366,049 08
D2	Attorney-General.....	2,479,317 61		2,479,317 61
E2	Insurance.....	52,288 46		52,288 46
F2	Education.....	9,514,789 22	100,937 85	9,615,727 07
G2	Lands and Forests.....	1,762,231 60	764,914 47	2,527,146 07
H2	Northern Development.....	1,823,918 35	2,682,215 76	4,506,134 11
I2	Mines.....	334,972 31	4,098 35	339,070 66
J2	Game and Fisheries.....	434,752 12	57,720 76	492,472 88
K2	Public Works.....	822,120 06	1,353,973 85	2,176,093 91
L2	Public Highways.....	4,196,708 58	9,762,557 65	13,959,266 23
M2	Health.....	682,080 65		682,080 65
N2	Labour.....	2,455,963 65		2,455,963 65
O2	Provincial Treasurer.....	1,882,819 55	1,700 00	1,884,519 55
P2	Provincial Auditor.....	103,024 03		103,024 03
Q2	Provincial Secretary.....	6,547,780 81		6,547,780 81
R2	Agriculture.....	2,339,409 12		2,339,409 12
S2	General Miscellaneous.....	339,511 09	345 72	339,856 81
O5	Public Debt—Interest and Debt Retirement.....	19,364,979 91		19,364,979 91
	TOTAL EXPENDITURE.....	55,763,688 63	15,828,464 41	71,592,153 04

RECAPITULATION

.....	\$ 56,306,224 51
.....	55,763,688 63

over Expenditure..... \$ 542,535 88
year—

.....	\$ 22,132 00
.....	144,107 50

.....	17,072 99
.....	183,312 49

for year..... \$ 359,223 39

REVENUE FUND

31st October, 1927

Page No.	Payments	
	Expenditure as above—	
	Ordinary.....	\$55,763,688 63
	Capital.....	15,828,464 41
		\$ 71,592,153 04
T1	Public Debt—	
	Bonds, Treasury Bills, etc., matured and paid.....	\$ 47,485,000 00
T1	Loans Advanced—Municipalities,	
	Hydro-Electric Power Commission, etc.....	9,102,743 76
T1	Special Funds—Repayments.....	745,670 22
		57,333,413 98
	Balance—	
48	In Banks (net)—October 31st. 1927.....	\$ 638,315 81
	Returned cheques held for collection.....	828 34
		639,144 15
		\$129,564,711 17

STATEMENT
COMPARATIVE STATEMENT OF ORDINARY
Fiscal Years

DEPARTMENT	ORDINARY REVENUE			
	1923	1924	1925	1926
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor.....				
Prime Minister.....		10 00	153,657 99	473,064 05
Legislation.....	18,340 66	21,560 64	31,421 29	17,811 68
Attorney-General.....	1,611,216 40	1,888,470 66	1,797,696 49	1,743,726 10
Insurance.....	131,533 28	131,376 15	143,367 52	144,572 33
Education.....	483,385 93	571,556 83	602,871 33	530,082 52
Lands and Forests.....	1,993,448 40	3,335,206 03	3,555,006 92	3,281,329 58
Northern Development.....			4,639 38	395 84
Mines.....	562,872 25	593,218 15	572,717 68	799,837 67
Game and Fisheries.....	621,148 08	667,233 46	709,455 73	682,063 32
Public Works.....	14,473 89	22,506 25	10,295 31	17,691 83
Public Highways.....	4,525,928 14	5,498,028 75	8,482,939 96	10,416,491 30
Health.....		83,305 49	118,913 49	162,344 17
Labour.....	758,360 83	906,414 28	912,679 73	940,250 65
Provincial Treasurer.....	13,490,008 29	15,172,277 78	17,449,932 01	19,379,827 24
Provincial Auditor.....				
Provincial Secretary.....	1,226,520 52	1,449,662 57	1,426,757 29	1,805,545 92
Agriculture.....	339,084 19	476,132 72	445,127 72	483,317 01
Miscellaneous.....				
Stationery.....		2,755 47		
Total—Excluding Interest.....	25,776,320 86	30,819,715 23	36,417,479 84	40,878,351 21
Interest, Debt Retirement, etc.....	8,333,891 76	9,721,208 42	10,185,323 67	9,962,691 68
Discount on Loans.....	34,110,212 62	40,540,923 65	46,602,803 51	50,841,042 89
Surplus of Ordinary Revenue.....				
Deficiency “ “.....	15,195,226 53	8,468,764 51	5,107,364 99	812,140 31
Total.....	49,305,439 15	49,009,688 16	51,710,168 50	51,653,183 20

No. 1 (a)

REVENUE AND EXPENDITURE

1923-27

ORDINARY EXPENDITURE					
1927	1923	1924	1925	1926	1927
\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
.....	5,400 00	5,400 00	5,450 00	5,450 00	5,450 00
546,825 87	1,649,451 61	1,282,233 37	327,473 97	649,104 11	255,522 43
21,501 59	457,531 34	314,867 38	365,933 51	343,757 24	366,049 08
4,827,148 06	2,343,299 32	2,201,069 48	2,510,723 12	2,004,449 59	2,479,317 61
152,590 23	46,227 96	41,431 14	48,621 99	42,363 58	52,288 46
628,282 77	9,835,581 26	9,283,487 65	9,259,464 03	9,190,734 39	9,514,789 22
3,445,763 21	1,510,878 20	1,263,128 31	1,664,453 20	1,708,365 61	1,762,231 60
4,092 38	1,404,139 69	1,384,317 16	1,390,824 68	1,661,028 28	1,823,918 35
796,084 17	315,454 77	324 408 66	278,115 27	291,400 07	334,972 31
721,576 25	356,672 04	323 985 29	357,476 46	401,304 43	434,752 12
16,138 60	1,000,640 21	850,000 31	805,181 26	749,815 65	822,120 06
10,469,820 30	3,302,950 41	3,001,235 05	3,534,911 91	3,348,816 90	4,196,708 58
136,592 29	513,936 77	554,721 57	606,306 58	646,967 15	682 080 65
1,043,300 16	2,124,433 61	2,104,016 68	2,299,403 04	2,318,360 52	2,455,963 65
20,647,488 26	2,156,828 30	2,025,171 41	2,134,584 17	2,218,874 41	1,882 819 55
.....	60,886 51	72,953 83	89,862 90	100,567 31	103,024 03
1,886,545 31	6,084,987 15	5,438,647 49	6,216,616 65	6,008,048 64	6,547,780 81
545,929 02	1,996,823 18	2,137,832 36	2,239,616 86	2,240,910 78	2,339,409 12
.....	156,307 34	84,069 31	77,926 90	173,895 83	339,511 09
32,916 44	.....	.....	11,056 22	46,766 01	.....
45,922,594 91	35,322,429 67	32,692,976 45	34,224,002 72	34,150,980 50	36,398,708 72
10,383,629 60	13,510,708 26	16,173,592 43	17,238,175 78	17,100,800 75	19,364,979 91
56,306,224 51	48,833,137 93	48,866,568 88	51,462,178 50	51,251,781 25	55,763,688 63
.....	472,301 22	143,119 28	247,990 00	401,401 95	183 312 49
.....	.....	.....	.....	.....	359,223 39
56,306,224 51	49,305,439 15	49,009,688 16	51,710,168 50	51,653,183 20	56,306,224 51

Statement
COMPARATIVE STATEMENT OF
Fiscal

DEPARTMENT	CAPITAL REVENUE			
	1923	1924	1925	1926
	\$ c.	\$ c.	\$ c.	\$ c.
Prime Minister.....				
Attorney-General.....				
Education.....				
Lands and Forests.....	708,516 86	1,181,037 52	1,458,860 93	1,205,139 36
Northern Development..	67,995 62	103,419 30	40,190 32	64,156 86
Mines.....			40,694 28	38,578 14
Game and Fisheries.....				
Public Works.....			6,929 85	34,473 43
Public Highways.....	1,652,528 08	3,657,117 71	5,757,238 19	1,802,719 71
Provincial Treasurer.....				2,150 00
Provincial Secretary.....				
Agriculture.....			3,175 00	3,000 00
Miscellaneous — Station- ery, etc.....	67,410 65			
Total.	2,496,451 21	4,941,574 53	7,307,088 57	3,150,217 50

Statement
PUBLIC DEBT, LOANS
Comparative Statement of
Fiscal

	RECEIPTS			
	1923	1924	1925	1926
	\$ c.	\$ c.	\$ c.	\$ c.
Public Debt:				
Bonds, Treasury Bills, etc.....	76,030,667 76	65,543,842 51	47,949,876 50	58,021,527 65
Loans to Municipalities, Hydro, etc.....	1,079,063 94	3,434,098 73	1,117,543 04	6,526,740 82
Special Funds.....	337,280 01	635,905 44	721,788 33	952,726 41
Total.....	77,447,011 71	69,613,846 68	49,789,207 87	65,500,994 88

No. 1 (b)

CAPITAL REVENUE AND EXPENDITURE

Years 1923-27

CAPITAL EXPENDITURE					
1927	1923	1924	1925	1926	1927
\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
		2,720 00			1,100,000 00
	202,200 00	307,532 80	172,256 76	142,875 67	100,937 85
1,218,661 82	1,416,327 28	881,757 32	710,186 19	745,366 23	764,914 47
35,199 82	2,563,782 05	2,106,604 00	2,546,758 04	2,429,800 63	2,682,215 76
43,709 26			7,748 18	9,116 45	4,098 35
	34,750 15	14,680 74	22,725 25	50,434 23	57,720 76
33,412 63	1,600,324 63	1,306,306 47	2,186,033 80	2,256,456 29	1,353,973 85
1,417,179 20	19,206,120 46	8,131,024 80	9,349,890 18	8,170,050 39	9,762,557 65
	53,558 00	15,441 80		44,500 00	1,700 00
		22,200 65	10,788 30	13,629 84	
			18,713 64	5,312 30	
					345 72
2,748,162 73	25,077,062 57	12,788,268 58	15,025,100 34	13,867,552 03	15,828,464 41

No. 1 (c)

AND SPECIAL FUNDS

Principal Receipts and Payments

Years 1923-27

PAYMENTS					
1927	1923	1924	1925	1926	1927
\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
63,202,159 57	19,316,198 14	26,375,415 86	49,906,601 15	43,230,768 10	47,485,000 00
3,985,689 11	17,939,630 73	23,221,447 53	12,565,471 15	6,649,732 80	9,102,743 76
2,187,215 97	677,090 75	25,502 68	266,074 58	240,878 36	745,670 22
69,375,064 65	37,932,919 62	49,622,366 07	62,738,146 88	50,121,379 26	57,333,413 98

Statement No. 2

PRIME MINISTER'S DEPARTMENT

Revenue for Fiscal Year 1927

ORDINARY—

Hydro-Electric Power Commission—

Bonus Rural Transmission Lines—refunded.....	\$	37,227	51
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Water Rentals—Queenston-Chippewa Plant.....		480,098	50
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	\$	517,326	01
		79	15

Sale of Orders-in-Council and Miscellaneous.....			
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King's Printer—

Ontario Gazette.....	\$	19,774	59
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Sales of Stationery, etc.....		9,646	12
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		29,420	71
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	\$	546,825	87
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LOANS, SPECIAL FUNDS, ETC. (See Statement No. 20)—

Hydro-Electric Power Commission—

Refund of Advances not required.....	\$	304,139	72
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Repayment of Advances under Debt Retirement Plan.....		1,338,567	00
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	\$	1,642,706	72
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Public Service Superannuation Fund—

Employees' and Government Contributions.....		497,177	61
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		2,139,884	33
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	\$	2,686,710	20
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Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1927

ORDINARY—

Office of Legislative Accountant—

Private Bill Fees.....	\$	16,598	17
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Sale of Legislative Papers—

Sessional Statutes.....	\$	4,219	66
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Publications.....		683	76
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		4,903	42
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	\$	21,501	59
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Statement No. 4

ATTORNEY-GENERAL'S DEPARTMENT

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—Miscellaneous.....	\$	2,691	54
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BRANCHES—

INSPECTOR OF LEGAL OFFICES—

Fines, Fees, etc.—

Crown Attorneys and Clerks of the Peace—

Fees.....	\$	38,963	22
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Fines, Estreated Bail, etc.....		5,188	28
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Miscellaneous.....		915	25
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Local Masters of Titles—Fees.....		21,925	52
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Police Magistrates—

Fees.....		22,733	37
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Fines.....		35,945	99
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Local and Surrogate Registrars, and County

Court Clerks—Fees.....		80,543	96
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Registrars of Deeds—Fees.....		4,277	14
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Division Court Clerks—

Unclaimed Moneys and Bankruptcy Fees		50,749	06
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Sheriffs—Fees.....		17,600	92
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		278,842	71
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Carried forward.....	\$	281,534	25
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Statement No. 4—Continued

ATTORNEY-GENERAL'S DEPARTMENT

	<i>Brought forward....\$</i>	281,534 25
AUDIT OF CRIMINAL JUSTICE ACCOUNTS—		
Perquisites, Sundry Refunds, etc.....		1,549 00
LAW ENFORCEMENT—Board of License Commissioners and Ontario Provincial Police—		
Dispensaries.....	\$ 1,399,281 48	
Native Wine Permits.....	10,000 00	
Non-intoxicating Liquor Permits.....	14,100 89	
Standard Hotel License Fees.....	71 00	
Druggists' Permits.....	98 00	
Employees' Permits.....	20 00	
Fines—Breach of Ontario Temperance Act.....	168,258 12	
Confiscated Liquor.....	25,648 11	
Miscellaneous.....	746 61	
		1,618,224 21
LIQUOR CONTROL BOARD OF ONTARIO—		
Profits, Fines, etc.....		2,800,400 00
PUBLIC TRUSTEE—Refund of Expenses.....		43,500 95
FIRE MARSHAL—		
Fire Marshal's Tax—		
Licensed Companies.....	\$ 74,011 09	
Unlicensed Companies.....	3,880 22	
Reciprocals.....	711 23	
Lightning Rod Act—		
License Fees, etc.....	3,333 61	
		81,936 15
ONTARIO RAILWAY AND MUNICIPAL BOARD—Casual.....		3 50
		<u>\$ 4,827,148 06</u>

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1927

ORDINARY—

ONTARIO INSURANCE ACT—

Joint Stock Companies.....	\$ 59,198 36	
Mutual and Cash Mutuals.....	14,915 26	
Fraternal and Mutual Benefit Societies.....	5,227 50	
Other Insurers.....	1,826 41	
Underwriters' Agency Licenses.....	2,400 00	
Agents, Brokers and Adjusters' Licenses.....	50,850 00	
Special Brokers' Licenses.....	400 00	
Tax on Premiums—		
Unlicensed Companies.....	1,776 26	
Reciprocals.....	2,133 70	
Miscellaneous Fees.....	1,515 99	
		\$ 140,243 48

LOAN AND TRUST CORPORATIONS ACT—

Loan Corporations.....	\$ 4,150 00	
Loaning Land Companies.....	485 00	
Trust Companies.....	5,741 25	
Miscellaneous Fees.....	1,420 50	
		11,796 75

MONEY LENDERS ACT—

License Fees.....		550 00
		<u>\$ 152,590 23</u>

Statement No. 6
DEPARTMENT OF EDUCATION
Revenue for Fiscal Year 1927

ORDINARY—			
MAIN OFFICE—			
Public and Separate School Education—			
Federal Subvention for Promotion of Technical Education.....	\$	330,337	10
Departmental Examinations—			
Fees.....	\$	99,698	43
Appeals.....		4,258	31
			<u>103,956 74</u>
Miscellaneous.....			117,361 40
SCHOOLS—NORMAL AND MODEL—			
Toronto—Fees.....	\$	9,353	00
Ottawa—Fees.....		8,341	00
			<u>17,694 00</u>
INSTITUTIONS—			
School for Deaf—Sale of Products, Fees, etc.....	\$	22,141	25
School for Blind “ “ “		18,510	97
Northern Academy “ “ “		18,281	31
			<u>58,933 53</u>
			<u><u>\$ 628,282 77</u></u>

Statement No. 7
DEPARTMENT OF LANDS AND FORESTS
Revenue for Fiscal Year 1927

ORDINARY—			
MAIN OFFICE—			
Rentals—			
Crown Leases and Licenses of Occupation.....	\$	183,851	60
Casual Fees.....		2,133	95
Miscellaneous Refunds.....		890	06
Sand and Gravel.....		18	00
			<u>\$ 186,893 61</u>
BRANCHES—			
Lands—			
Crown Lands—			
Agricultural.....	\$	107,585	34
Townsites.....		37,088	12
			<u>\$ 144,673 46</u>
Clergy Lands.....		400	55
Common School Lands.....		1,919	93
University.....		377	35
			<u>\$ 147,371 29</u>
Less—Capital, 75%.....		110,528	43
			<u>\$ 36,842 86</u>
Land Taxes.....		76,088	68
			<u>112,931 54</u>
Wood and Forests—			
Bonus.....	\$	1,581,818	63
Timber Dues.....		2,064,296	51
			<u>\$ 3,646,115 14</u>
Less—Capital, 30%.....		1,093,834	54
			<u>\$ 2,552,280 60</u>
Ground Rent.....		109,691	43
Fire Protection Tax.....		346,973	31
Transfer Fees.....		11,100	00
Mill License Fees.....		595	15
Forest Ranging.....		82,592	11
Forest Reserves—Guides' Fees.....		123	00
			<u>3,103,355 60</u>
Carried forward.....	\$	3,403,180	75

Statement No. 7—Continued

DEPARTMENT OF LANDS AND FORESTS

ORDINARY—Continued

Brought forward \$ 3,403,180 75

Forestry—			
Fire Ranging	\$	8,934 93	
Cullers Act		180 00	
			9,114 93
Agents—			
Refunds			191 34
Parks and Beaches—			
Algonquin—			
Rentals	\$	3,216 45	
Perquisites, etc.		1,248 50	
Fishing, Guide, and Boat Licenses		4,470 50	
Sale of Furs		676 00	
Miscellaneous		1,925 50	
			11,536 95
Rondeau—			
Rentals	\$	6,477 32	
Hydro Rebate		512 02	
Sale of Lumber		373 05	
Miscellaneous		69 20	
			7,431 59
Quetico—			
Perquisites	\$	199 50	
Fishing Licenses, etc.		6,328 60	
Sale of Furs		3,135 00	
Miscellaneous		1,253 17	
			10,916 27
Temagami—Rentals			2,573 80
Bruce Beach—Rentals			120 50
Jordan Harbour—Rentals			697 08

TOTAL ORDINARY REVENUE \$ 3,445,763 21

CAPITAL—

BRANCHES—

Lands—			
Land Collections, 75%	\$	110,528 43	
Woods and Forests—			
Bonus, 30%	\$	474,545 59	
Timber Dues, 30%		619,288 95	
			1,093,834 54
Forestry—			
Reforestation	\$	13,988 85	
Clearing Townsites		10 00	
			13,998 85
Surveys—			
Surveys		300 00	
			1,218,661 82
			<u>\$ 4,664,425 03</u>

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for the Fiscal Year 1927

MAIN OFFICE—

16 Geo. V, chap. 10—

	Capital	Ordinary
Sec. 14 (B) Roads—Sale of Supplies, Lumber and Equipment and Refunds.....	\$ 9,999 61	\$ 4,092 38
(D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes.....	176 68	16 80
(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....	13,800 24	2,145 97
(F) Agricultural Implements—Principal and Interest on Notes.....	2,798 70	822 42
(H) Purchase of Cattle—Cash Sales and Principal and Interest on Notes.....	7,974 05	539 33
Soldiers' and Sailors' Land Settlement Act—Sale of Buildings, Shackleton Colony.....	450 54	395 14
Fire Relief.....	.....	325 14
	<u>\$ 35,199 82</u>	<u>\$ 8,337 18</u>

SETTLERS' LOAN COMMISSION—

Principal and Interest, Exchange, etc.....	113,530 75	37,709 77
	<u>\$ 148,730 57</u>	<u>\$ 46,046 95</u>

SUMMARY

Ordinary Revenue.....	\$ 4,092 38
Capital Receipts.....	35,199 82
	<u>\$ 39,292 20</u>
Interest—(To Statement No. 18).....	\$ 41,954 57
Loan Repayments—(To Statement No. 20).....	113,530 75
	<u>155,485 32</u>
	<u><u>\$ 194,777 52</u></u>

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

Sand and Gravel—

Royalties.....	\$124,853 59
Licenses.....	3,305 15

Casual Fees.....	\$ 128,158 74
Sale of Record Books—Metal Sales Act.....	728 70
Boring Permits.....	23 00
Gas Leases.....	3,200 00
Contingencies.....	3,700 00
Explorations and Investigations.....	20 00
	95 00

135,925 44

BRANCHES—

Inspection—Cable Testing Fees.....	\$ 1,169 00
Assessment—Taxes—	

Acreage.....	\$ 36,755 47
Profit.....	340,890 08
Gas.....	13,389 51

391,035 06
2,454 76

Chemical and Assay—Fees.....

Mining Recorders—

Mine Rentals—

Mining Leases.....	\$ 8,655 15
Licenses of Occupation.....	1,845 53

Miners—

Licenses.....	81,291 42
Permits.....	5,245 00
Recording Fees.....	136,398 15

Maps.....	2,350 25
Miscellaneous.....	4,307 40
Rent of Office Building.....	50 00

240,142 90
922 21

Draughtsman, North Bay—Fees.....

Natural Gas Commissioner—

Permits.....	816 34
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Temiskaming Laboratories—Fees..... 18,393 38

Sulphur Fumes Arbitrator—Damages Collected..... 5,225 08

660,158 73

\$796,084 17

CAPITAL—

Mining Recorders—Mining Land Sales.....	43,709 26
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\$839,793 43

Statement No. 10
DEPARTMENT OF GAME AND FISHERIES
(Under Minister of Mines)
Revenue for Fiscal Year 1927

ORDINARY—			
GAME—			
Royalty.....	\$	112,762	70
Licenses—			
Trapping.....	\$	45,463	00
Non-residents—Hunting.....		80,500	00
Deer.....		64,627	20
Moose.....		7,584	50
Gun Licenses.....		14,906	50
Fur Dealers.....		48,436	00
Fur Farmers.....		4,995	00
Tanners.....		230	00
Game Dealers.....		229	00
Hotels, Restaurants, etc.....		173	00
Cold Storage.....		230	00
		267,374	20
	\$	380,136	90
FISHERIES—			
Royalty.....	\$	15,537	43
Licenses—			
Fishing.....	\$	115,159	50
Angling.....		172,327	25
		287,486	75
Sales—Spawn taking.....		4,451	91
		307,476	09
GENERAL—			
Guides' Licenses.....	\$	5,290	00
Fines.....		9,635	41
Costs.....		1,422	32
Sales—Confiscated Articles.....		9,807	70
Rent.....		3,881	00
Commission.....		2,347	00
Miscellaneous.....		1,579	83
		33,963	26
	\$	721,576	25

Statement No. 11
DEPARTMENT OF PUBLIC WORKS
Revenue for Fiscal Year 1927

ORDINARY—			
Perquisites.....	\$	3,162	00
Sale of material.....		3,433	72
Commission on telegrams and telephones.....		3,109	46
Refunds—Accountable Warrants, 1926.....		2,985	69
Insurance—Fire losses.....		32	00
Proportion cost of heating Osgoode Hall.....		2,635	73
Rentals.....		780	00
	\$	16,138	60
CAPITAL—			
Refund of Accountable Warrants, 1926.....	\$	3,193	28
Sale of material.....		6,096	50
Deposits on guarantee of contracts.....		11,023	25
Canal wall—part cost, Standard Chemical Co.....		2,500	00
Bridge—Waubashene, part cost.....		5,000	00
“Burks Falls, part cost.....		510	02
Agricultural School, Ridgeway—			
Part cost, refurbishing and equipment.....		5,050	58
Customs rebate.....		39	00
		33,412	63
LOANS—(See Statement No. 20)—		\$	49,551
Bread and Cake Bakers' Association—			
Payment re School of Baking.....		23,755	96
	\$	73,307	19

Statement No. 12

DEPARTMENT OF PUBLIC HIGHWAYS

(Under Minister of Public Works and Highways)

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

County Repayments.....	\$ 202,000 79
Township and Suburban Area Repayments.....	53,534 52
Special Material purchased for Counties.....	143,911 32
Contracts.....	985 32
Sale of Cement, Stone, etc.....	9,008 30
Sale of Material.....	6,231 55
Sale of Scrap.....	165 55
Rental of Equipment.....	11,970 61
Rental of Property.....	1,410 00
Freight, Demurrage, etc.....	2,967 04
Sign Permits.....	3,536 10
Gas Pump Permits.....	8,617 71
Sale of Maps.....	2,656 13
Interest Earned.....	14,953 21
Bridges.....	2,982 14
Car Rental and Repairs.....	3,739 22
Guard Rail and Fences.....	212 82
Surface Treatment.....	2,729 78
Miscellaneous.....	402 84

Gasoline Tax.....	\$ 472,014 95
	4,032,941 72

4,504,956 67

MOTOR VEHICLES BRANCH—

Automobile Permits.....	\$ 3,755,222 69
Commercial Permits.....	1,299,532 13
Trailer Permits.....	16,781 34
Motor Cycle Permits.....	11,756 70
Automobile Dealers' Permits.....	50,635 21
Commercial Dealers' Permits.....	4,315 02
Motor Cycle Dealers' Permits.....	89 05
Operators' Permits.....	406,329 58
Chauffeurs.....	85,056 52
Duplicate Cards and Badges.....	2,674 15
Non-Professional Certificates.....	121 00
Transfers.....	128,055 43
In Transits.....	13,434 10
Garages.....	22,750 42
Certificates.....	21 75
Telephone Commission.....	17 20
Incomplete Applications.....	94 50
Miscellaneous.....	95 00
Lists.....	1,869 42
Fines.....	47,729 62
Public Vehicles.....	118,282 80

5,964,863 63

\$10,469,820 30

CAPITAL—

MAIN OFFICE—

County Repayments.....	\$ 1,149,962 25
Township and Suburban Area Repayments.....	167,173 62
Federal Aid.....	53,269 37
Sale of Equipment.....	15,402 75
Sale of Property.....	25,151 65
Sale of Gravel and Stone.....	854 36
Installing Tile Drains.....	4,113 70
Contracts.....	477 50
Bridges.....	758 00
Miscellaneous.....	16 00

1,417,179 20

\$11,886,999 50

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

Grants—

Federal.....	\$	38,443	12
City of Ottawa—Laboratory.....		900	00

Sales—

Biological Products.....		2,814	97
Public Health Acts.....		26	50
Wasserman Needles.....		202	75
Chlorine Equipment.....		67	75
Sheep.....		19	50
Automobile.....		230	00
Undertakers' Licenses.....		1,097	00
Laboratory Services.....		7,254	62
Refunds—Accountable Warrants, 1926.....		147	01
Miscellaneous.....		108	62

	\$	51,311	84
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BRANCHES—

Registration of Nurses—

Fees—Registration.....	\$	10,663	50
“ Examinations.....		5,012	00
Sales—Curriculum and Records.....		63	64
Miscellaneous.....		37	25

		15,776	39
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Registrar-General—

Searches and Certificates—Births, Marriages and

Deaths.....	\$	63,680	18
Federal Government—Statistical Fee.....		5,673	88
Miscellaneous.....		150	00

		69,504	06
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	\$	136,592	29
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Statement No. 14

DEPARTMENT OF LABOUR

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

Federal Subvention re Employment Offices.....	\$	61,713	77
Private Employment Agencies—Fees.....		375	00
Commissions—Telephone.....		12	05
Refunds.....		104	18

	\$	62,205	00
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BRANCHES—

Stationary and Hoisting Engineers—Fees.....	\$	23,002	50
Steam Boiler Inspection—Fees.....		19,102	16
Factory Inspection—Fines.....		5	40
Mothers' Allowance Commission—Municipalities.....		938,985	10

		981,095	16
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	\$	1,043,300	16
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Statement No. 14 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1927

Counties—	Amount Received	Cities—	Amount Received
Brant.....	\$ 5,885 00	Brantford.....	\$ 17,115 00
Bruce.....	8,885 00	Belleville.....	6,800 00
Carleton.....	8,872 50	Chatham.....	4,545 00
Northumberland and Durham	11,637 50	Fort William.....	8,795 00
Dufferin.....	2,612 50	Guelph.....	5,972 50
Stormont, Dundas and Glen-		Galt.....	5,530 00
garry.....	22,352 50	Hamilton.....	45,219 50
Essex.....	11,625 00	Kingston.....	9,547 50
Elgin.....	5,555 00	Kitchener.....	7,577 50
Frontenac.....	2,920 00	London.....	26,825 00
Grey.....	10,042 50	Niagara Falls.....	3,770 00
Leeds and Grenville.....	7,867 50	North Bay.....	7,115 00
Hastings.....	13,385 00	Ottawa.....	90,692 50
Haldimand.....	3,500 00	Owen Sound.....	4,980 00
Haliburton.....	1,497 50	Oshawa.....	5,412 50
Halton.....	6,432 50	Port Arthur.....	8,780 00
Huron.....	10,875 00	Peterborough.....	10,605 50
Kent.....	7,431 50	Sarnia.....	4,100 00
Lennox and Addington.....	2,680 00	Stratford.....	8,033 00
Lanark.....	7,340 00	Sault Ste. Marie.....	7,697 50
Lincoln.....	6,900 00	St. Thomas.....	5,925 00
Lambton.....	3,187 50	St. Catharines.....	10,407 50
Middlesex.....	10,447 50	Toronto.....	214,771 50
Norfolk.....	6,115 00	Welland.....	5,500 00
Ontario.....	7,190 00	Woodstock.....	3,822 50
Oxford.....	6,877 50	Windsor.....	9,237 50
Peterborough.....	6,174 50		
Peel.....	4,912 50	Separated Towns—	
Prince Edward.....	2,925 00	Brockville.....	3,652 50
Prescott and Russell.....	20,915 00	Gananoque.....	677 50
Perth.....	4,048 50	Ingersoll.....	1,452 50
Renfrew.....	26,807 50	Pelee Island.....	922 50
Simcoe.....	28,001 00	Prescott.....	1,215 00
Victoria.....	9,275 00	St. Mary's.....	1,437 50
Wentworth.....	7,650 00	Smith's Falls.....	1,897 50
Welland.....	9,699 50	Trenton.....	1,397 50
Wellington.....	4,893 00	Walkerville.....	1,147 50
Waterloo.....	8,856 50		
York.....	49,418 00	Indian Reserves.....	3,112 50
		Refunds.....	7,605 60
			<u>\$938,985 10</u>

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

Dominion of Canada—

Annual Subsidy, B.N.A. Act, 1907.....	\$ 240,000 00	
“ Grant Per Capita, B.N.A. Act, 1907.....	2,260,197 20	
“ Subsidy (increased), 47 Vic., Cap. 4.....	142,414 48	
		\$ 2,642,611 68

Liquor Control Act—Permit Fees.....	500,000 00	
Niagara Parks Commission.....	75,000 00	

Province of Ontario Savings Office—

Refund of Disbursements.....	188,294 12	
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Private Detective Licenses.....	2,100 00	
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Outstanding Cheques—Highways Department.....	573 05	
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Sale of \$4,802.60 City of Saskatoon Debentures and accrued interest thereon deposited with Treasury by P. Smith.....	5,439 36	
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Algoma Taxes—Arrears paid up.....	45 21	
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Exchange—U.S. Funds.....	19,420 57	
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Miscellaneous.....	212 19	
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CONTROLLER OF REVENUE—

Corporations Tax Act (Statement No. 15 (a)).....	\$ 4,853,571 97	
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Luxury Tax.....	282,467 50	
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Land Transfer Tax (Statement No. 15 (b)).....	515,492 72	
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Law Stamps (Statement No. 15 (c)).....	363,575 62	
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Succession Duty Branch (Statement No. 15 (d)).....	9,468,950 06	
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Amusements Branch—

Amusements Tax.....	\$ 1,567,630 48	
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Theatres and Cinematograph Act.....	78,365 24	
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Travelling Shows Act.....	19,147 09	
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1,665,142 81

17,149,200 68

BOARD OF CENSORS—Fees.....	37,837 60	
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MOTION PICTURE BUREAU—Film Rentals, etc.....	26,753 80	
--	-----------	--

\$ 20,647,488 26

10,025,056 12

INTEREST ACCOUNT—(To Statement No. 18).....		
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LOANS TO MUNICIPALITIES, ETC.—Repayments (To Statement No. 20)—

Agricultural Development Board—Debentures retired.....	\$ 700,000 00	
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Tile Drainage Debentures.....	98,663 69	
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Municipal Drainage Debentures.....	38,501 59	
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Farm Loans.....	44,283 25	
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Municipal Debentures.....	24,417 87	
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Highway Loans.....	10,780 00	
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Liquor Control Board.....	500,000 00	
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Dominion of Canada Victory Bonds sold.....	259,750 00	
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1,676,396 40

SPECIAL FUNDS—(To Statement No. 20)

Municipal Sinking Funds—deposits.....	\$ 117,814 59	
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Surplus Registry Office Fees—deposits.....	53,687 76	
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Toronto Registry Office Assurance Fund.....	2,403 28	
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Brophy Estate—Sale of Assets, etc.....	5,090 00	
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Suspense Account—J. Desjardins, etc.....	530 00	
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Debt Redemption Reserve.....	1,436,311 00	
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1,615,836 63

\$ 33,964,777 41

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

R.S.O. 1914, Cap. 27, with Amendments

Revenue for the Fiscal Year, 1927

From whom received		\$	c.	\$	c.
Life Insurance Cos....	Aetna Life Insurance Co. of Hartford..... Canada Life Assurance Co..... Capital Life Assurance Co..... Commonwealth Life & Accident Ins. Co... Confederation Life Association..... Continental Life Insurance Co..... Crown Life Insurance Co..... Dominion Life Assurance Co..... T. Eaton Life Assurance Co..... Empire Life Insurance Co..... Equitable Life Assurance Society of the U. S..... Equity Life Insurance Co. of Canada..... Excelsior Life Insurance Co..... Great West Life Assurance Co..... Imperial Life Assurance Co. of Canada... La Sauvegarde Life Insurance Co..... London & Scottish Assurance Corp'n., Ltd.. London Life Insurance Co..... Manufacturers Life Insurance Co..... Metropolitan Life Insurance Co. of N.Y... Monarch Life Insurance Co..... Montreal Life Insurance Co..... Mutual Life Assurance Co. of Canada..... Mutual Life & Citizens Assurance Co., Ltd.. Mutual Life Insurance Co. of N.Y..... National Life Assurance Co. of Canada... New York Life Assurance Co..... North American Life Assurance Co..... Northern Life Assurance Co. of Canada... Ontario Equitable Life & Accident Ins. Co.. Prudential Insurance Co. of America..... Royal Guardians..... Security Life Insurance Co. of Canada... Sovereign Life Assurance Co. of Canada... Standard Life Assurance Co..... Star Assurance Society..... State Life Insurance Co..... Sun Life Assurance Co. of Canada..... Travellers Insurance Co. of Hartford..... Union Mutual Life Insurance Co..... United States Life Insurance Co.....	7,892 53 42,842 00 1,530 66 1,837 64 18,398 02 4,924 00 8,911 39 17,274 88 2,461 06 1,453 08 2,316 77 2,156 74 9,684 04 35,273 64 29,831 10 1,138 50 2,238 92 59,512 71 25,537 87 110,192 96 2,779 47 1,857 50 49,860 52 3,419 92 6,392 55 4,594 07 15,432 21 15,515 37 4,413 72 6,305 75 76,415 62 583 88 1,329 94 1,184 93 3,509 75 22 39 238 00 57,201 24 11,692 84 219 22 265 63			
				648,643	03
Fire Insurance Cos. ...	Acadia Fire Insurance Co..... Aetna Insurance Co. of Hartford..... Agricultural Insurance Co..... Alliance Assurance Co., Ltd..... Alliance Insurance Co. of Philadelphia... American Central Insurance Co..... American Equitable Assurance Co. of N.Y.. American Insurance Co. of Newark..... American Lloyds Incorp..... Anglo-Scottish General Commercial Insur- ance Co.....	591 04 2,324 62 678 14 1,862 47 1,540 91 424 96 526 90 389 84 402 76 598 29			
	<i>Carried forward.....</i>			648,643	03

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
Fire Insurance Cos. —Continued	Brought forward			648,643	03
	Atlas Insurance Co., Ltd.	2,902	34		
	Autocar Fire & Accident Ins. Co., Ltd.	470	01		
	Baloise Fire Insurance Co.	150	34		
	Bankers & Traders Insurance Co., Ltd.	173	17		
	Beaver Fire Insurance Co.	79	28		
	British America Assurance Co.	6,070	83		
	British Colonial Fire Assurance Co.	1,147	33		
	British Crown Assurance Corp'n., Ltd.	1,823	48		
	British & European Insurance Co., Ltd.	96	20		
	British General Insurance Co., Ltd.	700	63		
	British Law Insurance Co., Ltd.	205	70		
	British Northwestern Fire Insurance Co.	1,253	86		
	British Oak Insurance Co., Ltd.	514	39		
	British Traders Insurance Co., Ltd.	4,089	42		
	Caledonian-American Insurance Co. of N.Y.	261	32		
	Caledonian Insurance Co.	1,808	18		
	California Insurance Co.	444	60		
	Canada Accident & Fire Assurance Co.	1,792	92		
	Canada National Fire Insurance Co.	414	59		
	Canada Security Assurance Co.	639	39		
	Canadian Fire Insurance Co.	1,806	90		
	Canadian Indemnity Co.	220	05		
	Car & General Insurance Corp'n., Ltd.	219	68		
	Casualty Company of Canada.	1,391	84		
	Central Insurance Co., Ltd.	150	70		
	Central Manufacturers Mutual Fire Insurance Co.	235	18		
	Century Insurance Co., Ltd.	1,509	54		
	Citizens Insurance Co. of Mo.	226	16		
	Columbia Insurance Co.	753	83		
	Commercial Union Assurance Co., Ltd.	3,095	54		
	Connecticut Fire Insurance Co. of Hartford	293	68		
	Continental Insurance Co., Ltd.	2,231	43		
	Cornhill Insurance Co., Ltd.	906	60		
	Dominion Fire Insurance Co.	2,157	96		
	Dominion of Canada Guarantee & Accident Insurance Co.	8,143	87		
	Dominion Gresham Guarantee & Casualty Co.	1,844	28		
	Eagle, Star & British Dominions Insurance Co., Ltd.	2,413	66		
	Economical Mutual Fire Insurance Co.	2,999	88		
	Employers Liability Assurance Corp'n., Ltd.	7,398	94		
	Ensign Insurance Co.	240	11		
	Equitable Fire & Marine Insurance Co.	357	98		
	Essex & Suffolk Equitable Insurance Society, Ltd.	394	56		
	Federal Fire Insurance Co. of Canada.	2,022	66		
	Federated British Insurance Co., Ltd.	160	64		
	Fidelity-Phenix Fire Insurance Co. of N.Y.	2,370	82		
	Fire Association of Philadelphia.	1,036	87		
	Fire Insurance Co. of Canada.	2,496	27		
	Fireman's Fund Insurance Co.	564	50		
	Firemen's Insurance Co. of Newark.	906	31		
	First American Fire Insurance Co.	70	33		
	Fonciere Fire Insurance Co.	129	37		
	Carried forward			648,643	03

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	Brought forward			648,643	03
Fire Insurance Cos. —Continued	Franklin Fire Insurance Co. of Philadelphia	542	17		
	General Accident Assurance Co. of Canada.	6,257	48		
	General Accident, Fire & Life Assurance Corp., Ltd.....	1,809	07		
	General Fire Insurance Co. of Paris.....	267	61		
	Girard Fire & Marine Insurance Co.....	165	82		
	Glens Falls Insurance Co.....	1,242	11		
	Globe Indemnity Co. of Canada.....	6,214	48		
	Globe & Rutgers Fire Insurance Co.....	5,555	50		
	Gore District Mutual Fire Insurance Co...	2,709	21		
	Grain Dealers National Mutual Fire Insur- ance Co.....	23	46		
	Great American Insurance Co.....	1,545	44		
	Guardian Assurance Co., Ltd., of London, England.....	4,085	09		
	Guardian Insurance Co. of Canada.....	1,020	92		
	Halifax Fire Insurance Co.....	273	15		
	Hand-in-Hand Insurance Co.....	1,122	79		
	Hardware Dealers Mutual Fire Insurance Co.....	705	95		
	Hartford Fire Insurance Co.....	3,331	59		
	Home Insurance Co. of New York.....	6,599	76		
	Hudson Bay Insurance Co.....	704	02		
	Imperial Assurance Co.....	200	95		
	Imperial Insurance Office.....	1,193	10		
	Insurance Co. of North America.....	6,644	82		
	Insurance Co. of the State of Pennsylvania.	677	66		
	Laurentian Insurance Co.....	1,732	69		
	Law Union & Rock Insurance Co., Ltd....	1,339	56		
	Liverpool & London & Globe Insurance Co.	4,934	75		
	Liverpool-Manitoba Assurance Co.....	1,378	14		
	Local Government Guarantee Society, Ltd.	51	76		
	London Assurance Corporation.....	2,064	00		
	London-Canada Insurance Co.....	2,108	32		
	London Guarantee & Accident Co., Ltd...	3,749	01		
	London & Lancashire Guarantee & Accident Co. of Canada.....	2,411	06		
	London & Lancashire Insurance Co., Ltd..	4,594	48		
	London & Provincial Marine & General Insurance Co., Ltd.....	502	36		
	Lumbermen's Insurance Co.....	94	90		
	Lumbermen's Mutual Insurance Co.....	348	44		
	Maryland Insurance Co.....	104	94		
	Mercantile Fire Insurance Co.....	1,218	75		
	Merchants' Fire Assurance Corp. of N.Y..	1,218	30		
	Merchants Fire Insurance Co.....	2,634	82		
	Merchants Marine Insurance Co., Ltd....	599	63		
	Millers National Insurance Co.....	1,057	37		
	Mill Owners Mutual Fire Ins. Co. of Iowa.	500	64		
	Minnesota Implement Mutual Fire Ins. Co.	423	57		
	Motor Union Insurance Co., Ltd.....	1,040	11		
	Mount Royal Assurance Co.....	3,167	30		
	National Ben Franklin Fire Insurance Co..	2,278	97		
	National Fire Insurance Co. of Hartford...	1,413	45		
	Nationale Fire Insurance Co. of Paris....	2,073	88		
	National Provincial Insurance Co., Ltd....	294	25		
	Carried forward.....			648,643	03

Statement No. 15 (a)
 PROVINCIAL TREASURER'S DEPARTMENT
 CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	Brought forward			648,643	03
Fire Insurance Cos. —Continued	National Union Fire Insurance Co.	781	50		
	Newark Fire Insurance Co.	829	36		
	New Hampshire Fire Insurance Co.	660	65		
	New Jersey Insurance Co.	539	05		
	New York Underwriters Insurance Co.	2,559	43		
	Niagara Fire Insurance Co.	2,361	25		
	North British & Mercantile Ins. Co., Ltd.	4,438	12		
	North Empire Fire Insurance Co.	699	66		
	Northern Assurance Co., Ltd.	4,028	45		
	North River Insurance Co.	23	87		
	North West Fire Insurance Co.	347	61		
	Northwestern Mutual Fire Association	1,429	22		
	Northwestern National Insurance Co.	2,046	48		
	Norwich Union Fire Ins. Society, Ltd.	6,231	92		
	Ocean Accident & Guarantee Corp'n., Ltd.	6,955	35		
	Occidental Fire Insurance Co.	686	75		
	Pacific Coast Fire Insurance Co.	889	08		
	Pacific Fire Insurance Co. of New York	2,184	44		
	Palatine Insurance Co., Ltd.	1,046	34		
	Patriotic Assurance Co., Ltd.	622	12		
	Perth Mutual Fire Insurance Co.	2,014	95		
	Phoenix Insurance Co. of Paris	320	40		
	Phoenix Assurance Co., Ltd., of London	3,869	93		
	Phoenix Insurance Co. of Hartford	1,388	53		
	Providence Washington Insurance Co.	900	88		
	Provident Assurance Co.	791	64		
	Provincial Insurance Co., Ltd.	1,588	45		
	Prudential Assurance Co., Ltd., of London	935	01		
	Quebec Fire Assurance Co.	769	62		
	Queen Insurance Co. of America	3,736	76		
	Queen City Fire Insurance Co.	1,309	80		
	Queensland Insurance Co., Ltd.	664	94		
	Rossia Reinsurance Co.	520	79		
	Reliance Insurance Co. of Canada	97	08		
	Retail Hardware Mutual Fire Ins. Co.	423	57		
	Royal Scottish Insurance Co., Ltd.	558	12		
	Royal Exchange Assurance	3,203	73		
	Royal Insurance Co., Ltd.	11,536	29		
	St. Paul Fire & Marine Insurance Co.	1,940	65		
	Scottish Canadian Assurance Corp'n.	320	96		
	Scottish Metropolitan Assurance Co.	2,417	00		
	Scottish Union & National Insurance Co.	1,394	91		
	Sea Insurance Co., Ltd.	521	37		
	Security Insurance Co. of New Haven	300	84		
	Springfield Fire & Marine Insurance Co.	1,384	21		
	State Assurance Co., Ltd.	45	21		
	Sterling Fire Insurance Co. of Indiana	48	69		
	Stuyvesant Insurance Co.	1,332	24		
	Sun Insurance Office	3,587	68		
	Tokio Marine & Fire Insurance Co., Ltd.	330	03		
	Toronto Casualty Fire & Marine Ins. Co.	3,300	35		
	Union Assurance Society, Ltd.	2,678	83		
	Union Insurance Society of Canton, Ltd.	4,767	50		
	Union Fire Insurance Co. of Paris	531	50		
	United British Insurance Co., Ltd.	953	40		
	United Mutual Fire Insurance Co.	366	03		
	Carried forward			648,643	03

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	Brought forward.....			648,643	03
Fire Insurance Cos.					
—Continued.....	United States Fire Insurance Co. of N.Y..	1,282	75		
	Waterloo Mutual Fire Insurance Co.....	2,465	15		
	Wellington Fire Insurance Co.....	2,639	72		
	Westchester Fire Insurance Co.....	741	84		
	Western Assurance Co.....	9,548	74		
	World Fire & Marine Insurance Co.....	392	98		
	World Marine & General Insurance Co., Ltd	1,812	36		
	Yang-Tze Insurance Association, Ltd.....	368	27		
	Yorkshire Insurance Co., Ltd.....	2,120	38		
				300,940	38
Miscellaneous Insurance Cos.					
.....	Etna Casualty & Security Co.....	1	49		
	American Automobile Insurance Co.....	701	31		
	American Credit Indemnity Co. of New York.....	993	70		
	American & Foreign Insurance Co.....	33	28		
	Automobile Insurance Co. of Hartford....	271	81		
	Boiler Inspection & Insurance Co. of Canada.....	1,100	71		
	Canadian General Insurance Co.....	222	94		
	Canadian Surety Co.....	982	83		
	Continental Casualty Co.....	2,785	36		
	T. Eaton General Insurance Co.....	58	60		
	Fidelity & Casualty Co. of New York....	375	67		
	Fidelity Insurance Co. of Canada.....	1,159	82		
	General Casualty Ins. Co. of Paris, France.	51			
	General Exchange Insurance Corporation..	1,065	33		
	Guarantee Co. of North America.....	828	62		
	Hartford Accident & Indemnity Co.....	570	75		
	Hartford Live Stock Insurance Co.....	923	28		
	Indemnity Insurance Co. of North America	1,246	97		
	International Fidelity Insurance Co.....	36	44		
	Loyal Protective Insurance Co.....	2,209	57		
	Lumberman's Mutual Casualty Co.....	535	50		
	Marine Insurance Co., Ltd.....	457	52		
	Maryland Casualty Co.....	1,014	61		
	Merchants Casualty Co.....	3,426	16		
	Metropolitan Casualty Insurance Co. of New York.....	9	51		
	Monarch Accident Insurance Co.....	134	23		
	National Surety Co.....	1,600	65		
	New York Casualty Co.....	49	91		
	North American Accident Insurance Co..	300	13		
	Preferred Accident Insurance Co. of N. Y...	652	10		
	Protective Association of Canada.....	2,107	82		
	Railway Passengers Assurance Co.....	499	80		
	Ridgely Protective Association.....	932	37		
	Standard Marine Insurance Co.....	236	49		
	Travellers Indemnity Co. of Hartford....	2,096	91		
	United States Fidelity & Guarantee Co....	5,297	01		
	United States Merchants & Shippers Insurance Co.....	572	45		
	Zurich General Accident & Liability Insurance Co., Ltd.....	850	62		
				36,342	78
	Carried forward.....			985,926	19

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
Gas and Electric Companies.....	Brought forward.....			985,926	19
	Algoma Power Co.....	100	00		
	Barrie Gas Co., Ltd.....	86	17		
	Canadian Niagara Power Co., Ltd.....	13,528	52		
	Cedar Rapids Transmission Co.....	1,513	20		
	Chapleau Electric Light & Power Co.....	184	75		
	City Gas Co., of London.....	796	93		
	Consumers' Gas Co., Toronto.....	24,513	59		
	Fred Deagle Electric Light & Power Co....	41	72		
	Delhi Light & Power Co., Ltd.....	57	52		
	Dominion Natural Gas Co., Ltd.....	2,400	00		
	Dryden Paper Co., Ltd.....	11	83		
	Dundas Electric Co., Ltd.....	47	62		
	Frankford Electric Light Co., Ltd.....	24	77		
	Galetta Electric Power & Milling Co.....	460	16		
	Gananoque Electric Light & Water Supply Co., Ltd.....	127	92		
	Gowganda Power Co., Ltd.....	100	00		
	Great Lakes Power Co., Ltd.....	4,591	76		
	Great Northern Gas Co., Ltd.....	406	79		
	Great Northern Power Corp'n., Ltd.....	1,144	08		
	Hamilton Cataract Power, Light & Traction Co., Ltd.....	8,097	81		
	Hamilton Electric Light & Power Co., Ltd.	752	88		
	Helena Costume Co., Ltd., London.....	65	26		
	Huronian Co., Ltd.....	1,676	69		
	Keministiquia Power Co., Ltd.....	7,439	25		
	Knight Bros. Co., Ltd., Burk's Falls.....	447	86		
	Lincoln Electric Light & Power Co., Ltd..	334	03		
	Lorne Power Co., Ltd.....	1,010	69		
	Mattawa Electric Light & Power Co., Ltd.	46	04		
	Monarch Supply Co., Ltd.....	19	00		
	Northern Canada Power Co., Ltd.....	12,566	41		
	Northern Ontario Light & Power Co., Ltd.	15,261	66		
	Ottawa Electric Co.....	8,388	77		
	Ottawa Gas Co.....	4,292	39		
	Ottawa-Montreal Power Co.....	1,133	71		
	Pembroke Electric Light Co., Ltd.....	379	42		
	Petrolia Utilities Co., Ltd.....	111	34		
	Porcupine Power & Telephone Co.....	522	56		
	Port Hope Gas Co.....	44	01		
	Provincial Natural Gas & Fuel Co., Ltd...	943	38		
	Quinte & Trent Valley Power Co.....	730	00		
	Rideau Power Co., Ltd.....	80	00		
	St. Lawrence Power Co., Ltd.....	957	58		
	Sauble Falls Light & Power Co.....	70	26		
	Saugeen Electric Light & Power Co.....	251	39		
	South River Electric Co.....	43	05		
	Stormont Electric Light & Power Co., Ltd.	453	37		
	Union Natural Gas Co. of Canada, Ltd....	2,640	00		
	United Gas & Fuel Co., of Hamilton, Ltd.	7,049	65		
	Vankleek Hill Electric Co., Ltd.....	19	97		
	Volcanic Oil & Gas Co., Ltd.....	200	00		
	Wahnapiatae Power Co., Ltd.....	2,312	14		
	Walkerton Electric Light & Power Co.....	226	86		
	Wallaceburg Gas Co., Ltd.....	461	25		
	Western Counties Electric Co., Ltd.....	646	49		
	Windsor Gas Co., Ltd.....	5,071	87		
				134,884	37
	Carried forward.....			1,120,810	56

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	¢.
	Brought forward.....			1,120,810	56
Loan Companies.....	Brockville Loan & Savings Co., of Ontario.	665	67		
	Canada Landed & National Investment Co., Ltd.....	1,669	75		
	C. M. & G. Investments, Ltd.....	100	00		
	Canada Permanent Mortgage Corp'n.....	11,532	77		
	Canadian Mortgage Investment Co.....	1,981	19		
	Central Canada Loan & Savings Co.....	3,219	03		
	Colonial Investment & Loan Co.....	253	93		
	Credit Foncier Franco-Canadien.....	3,307	75		
	Crown Savings & Loan Co.....	504	21		
	Dymont Securities Loan & Savings Co.....	499	35		
	East Lambton Farmers' Loan & Savings Co.....	484	91		
	Frontenac Loan & Investment Society.....	261	96		
	Guelph & Ontario Investment & Savings Society.....	1,705	83		
	Home Building & Savings Association.....	15	38		
	Huron & Erie Mortgage Corp'n.....	10,931	19		
	Industrial Mortgage & Savings Co.....	2,780	57		
	Lambton Loan & Investment Co.....	2,308	97		
	Landed Banking & Loan Co.....	1,355	50		
	London Loan & Savings Co. of Canada.....	1,632	70		
	Midland Loan & Savings Co.....	1,299	60		
	Niagara Falls Building, Savings & Loan Co.	2,677	95		
	Ontario Loan & Debenture Co.....	3,248	60		
	Ontario Mortgage Co.....	244	41		
	Peoples Loan & Savings Corp'n.....	782	41		
	Peterborough Workingmen's Building & Savings Society.....	9	42		
	Provident Investment Co.....	83	77		
	Real Estate Loan Co., of Canada, Ltd....	269	95		
	Scottish American Investment Co., Ltd....	100	00		
	Security Loan & Savings Co.....	1,058	56		
	Southern Loan & Savings Co.....	1,658	72		
	Standard Reliance Assets, Ltd.....	240	03		
	Toronto Mortgage Co.....	1,458	29		
	Toronto Savings & Loan Co.....	2,627	88		
	Walkerville Land & Building Co., Ltd....	2,844	83		
				63,815	08
Trust Companies.....	Bankers Trust Co.....	371	74		
	Brantford Trust Co., Ltd.....	747	59		
	British Empire Trust Co., Ltd.....	100	00		
	British Mortgage & Trust Corp'n.....	3,782	77		
	Canada Trust Co.....	2,461	11		
	Canada Permanent Trust Co.....	2,335	26		
	Capital Trust Corporation.....	1,621	31		
	Chartered Trust & Executor Co.....	2,729	26		
	Consolidated Trust Corp'n.....	840	01		
	Fidelity Trust Co., of Ontario.....	679	10		
	Grey & Bruce Trust & Savings Co.....	1,522	14		
	Guaranty Trust Co., of Canada.....	506	71		
	Guelph Trust Co.....	667	43		
	Imperial Trust Co. of Canada.....	1,031	83		
	London & Western Trust Co., Ltd.....	2,106	87		
	Montreal Trust Co.....	1,236	30		
	Carried forward.....			1,184,625	64

Statement No. 15 (a)
PROVINCIAL TREASURER'S DEPARTMENT
CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	Brought forward			1,184,625	64
Trust Companies —Continued.....	National Trust Co., Ltd.....	8,467	43		
	Premier Trust Co.....	603	37		
	Prudential Trust Co., Ltd.....	528	66		
	Royal Trust Co.....	2,334	14		
	Sterling Trusts Corp'n.....	1,247	86		
	Toronto General Trusts Corp'n.....	8,876	06		
	Trusts & Guarantee Co., Ltd.....	5,484	07		
	Union Trust Co., Ltd.....	2,470	19		
	Victoria Trust & Savings Co.....	2,939	69		
	Waterloo Trusts & Savings Co.....	2,606	98		
				58,297	88
Banks.....	Canadian Bank of Commerce.....	81,880	90		
	Dominion Bank.....	31,632	55		
	Imperial Bank of Canada.....	36,052	15		
	Bank of Montreal.....	117,517	52		
	Banque Canadien Nationale.....	12,123	00		
	Bank of Nova Scotia.....	56,758	89		
	Banque Provinciale du Canada.....	10,388	21		
	Royal Bank of Canada.....	104,009	67		
	Standard Bank of Canada.....	34,264	54		
	Bank of Toronto.....	29,980	77		
				514,608	20
Railway Companies...	Brantford & Hamilton Electric Railway Co.	231	90		
	Canadian National Railway.....	334,496	45		
	Canadian Pacific Railway.....	282,088	98		
	Canada Southern Railway.....	47,070	30		
	Cornwall Street Railway Light & Power Co.	45	00		
	Grand River Railway.....	214	95		
	Hamilton & Dundas Street Railway Co...	55	70		
	Hamilton, Grimsby & Beamsville Electric Railway Co.....	225	90		
	Hamilton Radial Electric Railway Co....	148	10		
	Huntsville & Lake of Bays Railway Co....	8	38		
	International Railway Co.....	172	50		
	Lake Erie & Northern Railway.....	750	00		
	Niagara Peninsular Railway Co.....	33	25		
	Ottawa Northern & Western Railway Co..	91	00		
	Ottawa & New York Railway.....	852	30		
	Pere Marquette Railway Co.....	16,918	40		
	Thousand Islands Railway Co.....	60	80		
	Thurlow Railway.....	26	71		
	Toronto, Hamilton & Buffalo Railway Co.	1,575	40		
		685,066	02		
	Deduct—Amount to be set aside under Sec. 23, and withheld from Municipa- lities in respect of Indigent Insane Patients (transferred to Revenue of Public Institutions).....	151,201	18		
				533,864	84
	Carried forward.....			2,291,396	56

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

CORPORATIONS TAX ACT—Continued

From whom received		\$	c.	\$	c.
	Brought forward			2,291,396	56
Street Railways Cos. . .	Hamilton Street Railway Co.	1,516	50		
	International Transit Co.	289	85		
	Kingston, Portsmouth & Cataraqui Electric Railway Co.	148	70		
	London Street Railway Co.	1,521	48		
	Niagara, Welland & Lake Erie Railway Co.	72	87		
	Ottawa Electric Railway Co.	3,001	49		
	Windsor, Essex & Lake Shore Rapid Railway Co.	559	84		
				7,110	73
Telephone Companies. . .	Bell Telephone Co., of Canada.			81,987	58
Telegraph Companies. . .	Can. National Telegraphs.	2,462	72		
	North American Telegraph Co.	32	15		
				2,494	87
Express Companies. . . .	American Railway Express Co.	6,400	00		
	Can. National Railways Express.	45,600	00		
	Can. Pacific Express.	30,000	00		
				82,000	00
Car Companies.	The Pullman Co.			13,529	40
Stock Transfer Tax. . . .	Tax on transfer of securities.			223,096	27
Race Track Meetings. . .	Daily Tax.	700,980	17		
	Less—Refunds on Purses for Canadian Bred Horses.	18,312	00		
		682,668	17		
	5% Tax.	1,469,288	39		
				2,151,956	56
				4,853,571	97

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

LAND TRANSFER TAX

Revenue for Fiscal Year 1927

Algoma (Land Titles).....\$	321 06	Ontario.....\$	8,457 03
Algoma.....	2,549 19	Ottawa (City).....	15,022 15
Brant.....	6,282 08	Ottawa (Land Titles).....	1,736 56
Bruce.....	3,618 78	Oxford.....	5,466 08
Carleton.....	2,865 37	Parry Sound (District).....	579 72
Cochrane.....	5,856 37	Parry Sound Dist. (Land Titles)	442 41
Dufferin.....	1,781 61	Peel.....	5,522 84
Dundas.....	1,112 68	Perth (North).....	4,154 21
Durham (East).....	1,322 04	Perth (South).....	1,320 62
Durham (West).....	1,552 12	Peterborough.....	5,129 54
Elgin.....	4,322 69	Prescott.....	1,522 80
Essex.....	42,969 99	Prince Edward.....	1,235 36
Fort William.....	2,526 34	Rainy River.....	904 77
Frontenac.....	3,455 12	Renfrew.....	2,493 39
Glengarry.....	862 85	Russell.....	1,592 85
Grenville.....	810 05	Simcoe.....	7,131 09
Grey (North).....	3,010 37	Stormont.....	2,499 24
Grey (South).....	2,080 03	Sudbury.....	3,105 91
Haldimand.....	3,043 39	Temiskaming.....	3,204 03
Haliburton.....	231 03	Thunder Bay.....	4,780 90
Halton.....	4,212 94	Toronto (East and West).....	120,164 09
Hastings.....	3,961 99	Toronto (Land Titles).....	28,682 07
Huron.....	4,255 60	Victoria.....	2,442 69
Kenora.....	884 08	Waterloo.....	12,158 59
Kent.....	8,440 07	Welland.....	16,265 21
Lambton.....	6,814 49	Wellington (North).....	1,877 40
Lanark (North).....	810 80	Wellington (South).....	6,321 08
Lanark (South).....	1,473 23	Wentworth.....	32,541 48
Leeds.....	2,021 79	York (East and West).....	35,394 22
Lennox and Addington.....	1,834 30	York (North).....	3,007 24
Lincoln.....	8,472 58	Treasury—Direct payments....	24,196 79
London (City).....	7,958 58		
Manitoulin (R.O. & L.T.).....	433 69		\$ 518,099 57
Middlesex (East).....	4,983 87	Deduct—	
Middlesex (West).....	1,641 39	Refunds.....\$	203 57
Muskoka.....	1,456 41	Assurance Fund, E.	
Nipissing.....	2,202 00	& W., Toronto..	2,403 28
Norfolk.....	3,790 17		2,606 85
Northumberland (West).....	1,133 71		
Northumberland (East).....	1,392 36		\$ 515,492 72

Statement No. 15 (c)
PROVINCIAL TREASURER'S DEPARTMENT
LAW STAMPS
Revenue for the Fiscal Year 1927

County or District	Distributor	Amount
		\$ c.
Brant.....	F. G. Biscoe.....	4,275 00
Bruce.....	J. W. Freeborn.....	4,125 00
Carleton.....	J. A. Ritchie.....	12,439 70
Dufferin.....	H. Endacott.....	1,137 00
Elgin.....	J. D. Shaw.....	3,785 00
Essex.....	Henry Clay (deced).....	318 02
Essex.....	J. S. Allan.....	2,189 60
Essex.....	W. B. S. Craig.....	8,610 40
Essex.....	T. A. Mills.....	2,028 50
Frontenac.....	T. J. Rigney.....	4,220 00
Grey.....	M. M. Pringle.....	4,335 00
Haldimand.....	J. C. Eccles.....	2,150 00
Halton.....	W. I. Dick.....	2,510 00
Hastings.....	B. C. Donnan.....	2,001 00
Huron.....	D. McDonald.....	180 25
Huron.....	Edna Webb.....	995 00
Huron.....	R. Johnston.....	4,503 50
Kent.....	D. E. Douglas.....	5,800 00
Lambton.....	F. W. Willson.....	5,031 00
Lanark.....	J. S. L. McNeely.....	2,770 00
Leeds and Grenville.....	A. E. Baker.....	4,140 00
Lennox and Addington.....	U. M. Wilson.....	1,410 00
Lincoln.....	E. H. Lancaster.....	3,710 00
Lincoln.....	M. Brennan.....	60 00
Middlesex.....	Edmund Weld.....	12,500 00
Norfolk.....	C. C. Rapelje.....	400 00
Norfolk.....	H. P. Innes.....	2,000 00
Northumberland and Durham.....	W. F. Kerr.....	5,825 00
Ontario.....	H. Bascom.....	4,666 00
Oxford.....	Robt. N. Ball.....	4,839 20
Peel.....	J. R. Fallis.....	2,300 00
Perth.....	G. G. McPherson.....	3,915 00
Peterborough.....	G. J. Sherry.....	3,448 00
Prescott and Russell.....	J. Belanger.....	1,650 00
Prince Edward.....	M. R. Allison.....	1,570 00
Renfrew.....	J. McL. Beatty.....	3,190 00
Simcoe.....	F. G. Evans.....	5,639 10
Stormont, Dundas and Glengarry.....	J. C. Harkness.....	3,620 00
Victoria.....	J. R. McNeillie (deced).....	1,850 00
Victoria.....	A. T. Porter.....	897 50
Waterloo.....	D. S. Bowlby.....	6,483 50
Welland.....	T. D. Cowper.....	6,064 90
Wellington.....	J. M. Kearns.....	5,260 45
Wentworth.....	G. W. Ballard.....	15,158 10
York.....	A. F. Wallis.....	88,798 25
Algoma District.....	T. J. Foster.....	1,504 45
Cochrane District.....	J. D. Mackay.....	806 00
Kenora District.....	J. N. Ladouceur.....	906 50
Manitoulin District.....	C. C. Platt.....	415 50
Muskoka District.....	Thos. Johnston.....	953 00
Nipissing District.....	T. E. McKee.....	1,233 00
Parry Sound District.....	F. Tasker.....	828 50
Rainy River District.....	W. A. Baker.....	622 50
Sudbury District.....	A. Irving.....	1,210 00
Temiskaming District.....	F. L. Smiley.....	1,035 50
Thunder Bay District.....	H. Thompson.....	65 00
Thunder Bay District.....	N. Edmeston.....	1,355 00
Osgoode Hall.....	J. H. Carnegie.....	81,080 00
Ontario Railway and Municipal Board.....	.....	7,060 50
Provincial Secretary's Department.....	.....	46 00
Inspector of Legal Offices.....	.....	1,653 20
		<u>363,575 62</u>

Statement No. 15 (d)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue for the Fiscal Year 1927

Algoma.....	\$ 5,652 05
Brant.....	76,626 71
Bruce.....	18,665 93
Carleton.....	2,940,455 42
Cochrane.....	209 95
Dufferin.....	2,263 46
Elgin.....	45,478 21
Essex.....	119,479 06
Frontenac.....	72,164 38
Grey.....	13,385 23
Haldimand.....	9,160 02
Halton.....	29,716 29
Hastings.....	10,388 06
Huron.....	56,380 70
Kenora.....	2,280 07
Kent.....	89,084 39
Lambton.....	50,382 99
Lanark.....	11,296 84
Leeds and Grenville.....	39,768 79
Lennox and Addington.....	5,560 54
Lincoln.....	35,980 26
Manitoulin.....	2,079 64
Middlesex.....	154,746 97
Muskoka.....	5,327 75
Nipissing.....	1,809 26
Norfolk.....	17,484 73
Northumberland and Durham.....	31,113 69
Ontario.....	65,143 82
Oxford.....	29,611 58
Parry Sound.....	38,518 43
Peel.....	7,623 22
Perth.....	23,910 31
Peterborough.....	34,820 23
Prescott and Russell.....	3,464 48
Prince Edward.....	5,868 03
Rainy River.....	3,275 38
Renfrew.....	51,052 89
Simcoe.....	21,851 62
Stormont, Dundas and Glengarry.....	13,553 85
Sudbury.....	6,089 67
Temiskaming.....	6,233 30
Thunder Bay.....	72,895 98
Victoria.....	16,768 31
Waterloo.....	45,707 62
Welland.....	65,030 69
Wellington.....	21,400 11
Wentworth.....	307,835 98
York.....	4,818,377 88
	<u>\$9,505,974 77</u>
Less—Refunds of Duty overpaid and deposits in lieu of bonds.....	37,024 71
	<u>\$9,468,950 06</u>

Statement No. 16
PROVINCIAL SECRETARY'S DEPARTMENT
 Revenue for Fiscal Year 1927

ORDINARY—

COMPANIES BRANCH—

Letters Patent.....	\$ 299,013 85	
Companies Annual Returns.....	142,804 25	
Marriage Licenses.....	85,093 02	
Prospectuses.....	1,311 25	
By-laws—Certificates.....	16,432 30	
Commissions.....	1,743 00	
Sundry.....	767 83	
		\$ 547,165 50

CHILDREN'S AID BRANCH—

Balance reverting to Province on account of deceased children.....	\$ 4,467 20	
Adoption Fees.....	7 00	
		4,474 20

PUBLIC INSTITUTIONS—

Main Office—

Patients' Maintenance.....	\$ 819,846 79	
Perquisites.....	216,966 48	
Counties—Removal of Prisoners and Insane.....	16,620 18	
Private Hospitals.....	125 02	
Casual.....	1,292 02	

Institutions—Sales Produce, etc.—

Ontario Hospital—Brockville.....	1,868 60	
“ “ —Cobourg.....	313 63	
“ “ —Hamilton.....	15,067 28	
“ “ —Kingston.....	3,673 94	
“ “ —London.....	15,924 37	
“ “ —Mimico.....	984 35	
“ “ —Orillia.....	\$ 2,574 75	
“ “ — “ Industries....	16,269 11	
		18,843 86
“ “ —Penetang.....	1,234 54	
“ “ —Toronto.....	1,390 66	
“ “ —Whitby.....	6,065 28	
“ “ —Woodstock.....	3,070 81	
Ontario Reformatory, Guelph, Industries.....	123,684 27	
Brick and Tile Plant, Mimico.....	48,082 77	
Mercer Reformatory, Toronto.....	\$ 5,418 18	
“ “ “ Industries.....	8 08	
		5,426 26
Industrial Farm, Burwash.....	27,698 38	
“ “ Fort William.....	5,431 61	
Boys' Training School, Bowmanville.....	1,294 51	
		1,334,905 61

Total Ordinary Revenue..... \$ 1,886,545 31

LOANS AND SPECIAL FUNDS—(To Statement No. 20)—

ONTARIO HOUSING COMMISSION—

Loan Repayments (Statement No. 16a).....	\$ 529,054 92	
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PUBLIC INSTITUTIONS—

Kiwanis Club—Bowmanville School.....	5,000 00	
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INTEREST—(To Statement No. 18)—

ONTARIO HOUSING COMMISSION—

Interest on Housing Loans (Statement No. 16b).....	316,078 79	
		850,133 71
		<u>\$ 2,736,679 02</u>

Statement No. 16 (a)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal under The Ontario Housing Act,
1919, in Fiscal Year 1927

Barton Township.....	\$ 4,242 54	Paris.....	\$ 2,732 89
Beaverton.....	2,062 07	Perth.....	1,073 22
Belleville.....	780 13	Port Arthur.....	674 57
Brampton.....	5,162 39	Port Colborne.....	5,856 03
Brantford.....	10,118 86	Port Credit.....	1,171 71
Brantford Township.....	3,327 78	Port Dalhousie.....	1,831 58
Capreol.....	1,738 18	Point Edward.....	1,246 56
Charlton.....	280 75	Port McNicoll.....	425 63
Chippawa.....	812 65	Renfrew.....	530 19
Cochrane.....	2,962 96	Richmond Hill.....	884 72
Elmira.....	538 79	Sandwich.....	11,655 13
Englehart.....	421 55	Sandwich East Township.....	2,357 77
Etobicoke Township.....	5,509 66	Sarnia.....	3,433 04
Fergus.....	2,533 51	Sault Ste. Marie.....	9,892 25
Ford City.....	5,202 53	Scarborough Township.....	998 43
Fort Frances.....	170 13	Sioux Lookout.....	569 59
Fort William.....	1,536 25	Smith's Falls.....	926 19
Galt.....	1,751 47	Stamford Township.....	1,123 70
Georgetown.....	2,707 04	St. Catharines.....	8,912 80
Goderich.....	249 94	Sturgeon Falls.....	589 44
Guelph.....	10,205 11	Stratford.....	7,955 94
Guelph Township.....	306 23	Sudbury.....	6,198 10
Haileybury.....	10,347 56	Tara.....	58 42
Hamilton.....	24,009 11	Thorold.....	2,290 86
Humberstone.....	445 75	Timmins.....	256 58
Ingersoll.....	1,579 87	Trenton.....	372 28
Iroquois Falls.....	114,952 49	Walkerville.....	9,896 74
Kapuskasing.....	9,746 87	Welland.....	6,857 68
Leamington.....	1,712 08	Whitby.....	2,064 39
Leaside.....	4,123 74	Windsor.....	55,957 31
Listowel.....	1,636 88	Woodbridge.....	1,012 24
London.....	16,405 11	Woodstock.....	3,966 05
Merritt.....	943 43	York Township.....	28,601 11
Midland.....	2,593 87		
Milton.....	689 07		\$529,080 92
Milverton.....	726 73		
Mimico.....	664 48		
New Toronto.....	7,703 06		
Niagara Falls.....	13,838 60		
Oshawa.....	36,493 98		
Ottawa.....	35,474 58		
		Less amount previously credited to principal now applied to interest, Bucke Township....	26 00
			<u>\$529,054 92</u>

Statement No. 16 (b)

PROVINCIAL SECRETARY'S DEPARTMENT

ONTARIO HOUSING COMMISSION

Amount paid Province on Account of Interest under The Ontario Housing Act, 1919, in Fiscal Year 1927

Barton Township.....	\$ 3,674 82	New Toronto.....	\$ 6,858 10
Beaverton.....	328 09	Niagara Falls.....	9,798 16
Belleville.....	497 43	Oshawa.....	17,851 23
Brampton.....	2,560 89	Ottawa.....	29,993 81
Brantford.....	8,711 30	Paris.....	2,438 51
Brantford Township.....	973 91	Perth.....	926 82
Bucke Township.....	2,073 40	Port Arthur.....	589 87
Capreol.....	1,541 90	Port Colborne.....	5,197 05
Charlton.....	372 29	Port Credit.....	1,028 37
Chippawa.....	723 59	Port Dalhousie.....	1,665 46
Cochrane.....	2,687 92	Point Edward.....	1,153 80
Elmira.....	513 61	Port McNicoll.....	382 45
Englehart.....	168 45	Renfrew.....	469 89
Etobicoke Township.....	5,299 36	Richmond Hill.....	819 28
Fergus.....	1,122 73	Sandwich.....	5,033 12
Ford City.....	4,526 47	Sandwich East Township.....	2,040 71
Fort Frances.....	149 91	Sarnia.....	3,063 40
Fort William.....	1,359 83	Sault Ste. Marie.....	6,438 81
Galt.....	1,230 73	Scarborough Township.....	953 73
Georgetown.....	2,601 76	Sioux Lookout.....	630 41
Goderich.....	146 18	Smith's Falls.....	866 01
Guelph.....	9,666 29	Stamford Township.....	1,020 46
Guelph Township.....	293 77	St. Catharines.....	5,365 98
Haileybury.....	13,616 90	Sturgeon Falls.....	450 56
Hamilton.....	16,340 53	Stratford.....	8,421 78
Hawkesbury.....	400 32	Sudbury.....	5,224 38
Humberstone.....	456 69	Tara.....	286 96
Ingersoll.....	1,136 57	Thorold.....	1,641 46
Iroquois Falls.....	4,606 95	Timmins.....	223 42
Kapuskasing.....	11,744 03	Trenton.....	315 92
Leamington.....	1,607 96	Walkerville.....	8,867 40
Leaside.....	3,832 26	Welland.....	6,608 67
Listowel.....	1,532 56	Whitby.....	1,935 93
London.....	15,144 33	Windsor.....	29,633 59
Merritton.....	856 57	Woodbridge.....	714 52
Midland.....	2,130 77	Woodstock.....	3,709 87
Milton.....	647 13	York Township.....	16,899 87
Milverton.....	681 23		
Mimico.....	599 60		
			<u>\$316,078 79</u>

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1927

ORDINARY—

MAIN OFFICE—

Auctioneers' Licenses.....	\$	50 00	
Sale of Stock, Hearst Farm.....		60 00	
Refunds.....		6 00	
			\$ 116 00

BRANCHES—

Statistics and Publications—

Reports.....			179 22
Agricultural and Horticultural Societies—			
Judges' Services.....	\$	7,930 13	
Sale of Grain.....		186 30	
Federal Subsidy.....		18,612 73	
			26,729 16

Live Stock—

Enrolment Fees.....	\$	3,727 40	
Sale of Stock.....		759 30	
Sundries.....		1,695 69	
Fines.....		575 00	
			6,757 39

Dairy—

Milk Testing Fees.....	\$	12,848 16	
Cow Testing Fees.....		1,217 85	
Dairy Show, London, England.....		779 12	
Sale of Butter.....		101,612 54	
Sale of Cheese.....		251 04	
Fines.....		275 00	
Eastern Dairy School—Kingston—Butter-making Charges.....		12,705 72	
			129,689 43

Fruit—

Sale of Fruit.....	\$	4,314 80	
Sundries.....		5 00	
Horticultural Experimental Station—Vineland— Rent, Sale of Products, etc.....		4,012 00	
Pre-cooling Station—Brighton—Storage Charges..		1,504 78	
			9,836 58

Agricultural Representatives—

Sale of Seeds.....	\$	1,073 00	
Sale of Cockerels.....		2 00	
Sale of Limestone.....		30 00	
Rent.....		496 16	
			1,601 16

Colonization and Immigration—

Vimy Ridge Farm—Sale of Milk.....	\$	1,815 82	
Sundries.....		70 08	
Assisted Passages.....		552 95	
British Government Grant.....		9,733 33	
Dominion Government Grant.....		5,000 00	
			17,172 18

Agricultural Development Board—

Inspection Fees.....	\$	18,262 00	
Legal Fees.....		19,141 16	
Refund of Expenses advanced—On account.....		100,000 00	
			137,403 16

Carried forward..... \$ 329,484 28

Statement No. 17—Continued

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1927

ORDINARY—	Brought forward.....	\$	329,484 28
Colleges and Farms—			
Kemptonville Agricultural School, Kemptonville—			
Rent.....	\$	1,403 66	
Sale of Produce, Tuition Fees, etc.....		20,421 68	
			21,825 34
Ontario Veterinary College, Guelph—			
Tuition Fees.....	\$	6,324 15	
Rent.....		221 25	
Feed.....		189 52	
Sundries.....		285 41	
			7,020 33
Ontario Agricultural College, Guelph—			
College—Board, Fees, etc.....	\$	115,210 77	
Farm—Sale of Live Stock, etc.....		19,860 81	
Dairy—Sale of Produce.....		12,223 30	
Poultry—Sale of Poultry and Eggs.....		18,195 63	
Horticulture—Sale of Fruit and Flowers.....		2,505 87	
Apiculture—Sale of Honey and Bees.....		7,217 03	
			175,213 41
Western Ontario Experimental Farm, Ridgetown—			
Sale of Produce, etc.....	\$	8,030 71	
Rent.....		962 00	
			8,992 71
Eastern Dairy School—Kingston—			
(Under Dairy Branch)—			
Horticultural Experimental Station, Vineland—			
(Under Fruit Branch)—			
Pre-cooling Station, Brighton—			
(Under Fruit Branch)—			
Demonstration Farm, New Liskeard—			
Sale of Goods.....			3,392 95
Vimy Ridge Farm, Guelph—			
(Under Colonization Branch)—			
TOTAL ORDINARY REVENUE.....	\$	545,929 02	
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
J. Brillion—On Account of Principal.....	\$	244 36	
Vimy Ridge Farm—Boys' Trust Fund.....		7,992 77	
			8,237 13
INTEREST—(To Statement No. 18)—			
J. Brillion—Mortgage Interest.....	\$	453 12	
Market and Operating Loan.....		87 00	
			540 12
			8,777 25
			<u>\$ 554,706 27</u>

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1927

NORTHERN DEVELOPMENT—From Statement No. 8.

Settlers' Loans, etc.	\$	41,954 57
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PROVINCIAL TREASURER—From Statement No. 15.

Hydro-Electric Power Commission:

Interest on Funds Advanced.....	\$7,848,043 02
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Temiskaming and Northern Ontario Railway:

Interest on Funds Advanced.....	1,300,000 00
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Dominion of Canada—Common School Fund:

5% on Ontario's Share of Fund for year ended July 1st, 1927.....	73,661 21
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Agricultural Development Board—Debentures.....	550,880 67
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Farm Loan Associations—Short Term Loans.....	9,186,66
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“ “ “ Dividends on Capital Stock.....	15 00
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Various Municipalities—Tile Drainage Debentures.....	70,790 03
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“ “ Municipal Drainage Debentures...	14,672 37
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Municipal Debentures.....	6,960 00
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Dominion of Canada—Victory Loan:

5½% on \$1,000,000.....	55,301 37
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Banks—On Special Deposits:

Commerce.....	\$ 8,500 82
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Dominion.....	4,167 10
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Home (in liquidation).....	21,953 40
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Imperial.....	5,145 18
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Montreal.....	50,046 25
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Nova Scotia.....	9,160 23
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Royal.....	11,852 00
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Standard.....	4,039 69
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Toronto.....	5,687 63
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120,552 30

Public Debt—Accrued Interest on Loans Issued.....	35,550 00
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School of Medicine—On Mortgage.....	450 00
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Miscellaneous.....	200 95
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Byron Telephone Co.—Dividend.....	1 50
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\$10,086,265 08

Deduct—Amount set aside to Farm Loans Reserve.....	61,208 96
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10,025,056 12

PROVINCIAL SECRETARY—From Statement No. 16.

Various Municipalities—Ontario Housing Act Loans.....	316,078 79
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AGRICULTURE—From Statement No. 17.

J. Brillon, New Liskeard—Mortgage Interest.....	\$453 12
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Market and Co-operative Loan.....	87 00
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540 12

TOTAL ORDINARY.....	\$10,383,629 60
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SPECIAL FUNDS—To Statement No. 20.

Farm Loans Reserve.....	61,208 96
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\$10,444 838 56

Statement No. 19

PUBLIC DEBT

Statement Showing Proceeds of Loans for the Fiscal Year 1927

Bond Issues—

Series "AJ", 16 Geo. V, Cap. 6, and R.S.O. 1914, Cap. 21—

4½% 30-year Instalment Serial due \$800,000 per annum, January 15th, 1928-1957.

Payable Canada, New York and London.

Par value.....\$ 24,000,000 00

Less Discount.....663,960 00

23,336,040 00

Series "AK", 17 Geo. V, Cap. 2, and R.S.O. 1914, Cap. 21—

4½% 30-year Instalment Serial due \$800,000 per annum, November 1st, 1928-1957.

Payable Canada, New York and London.

Par value.....\$ 24,000,000 00

Deposit received with tender.....240,000 00

240,000 00

Treasury Bills—

Series "AL", 14 Geo. V, Cap. 9 (Canteen Fund Committee)—

5% 1-year due February 1st, 1928.

Payable Toronto.

Par value.....940,000 00

940,000 00

Series "AM," 14 Geo. V, Cap. 9—

4 5/16% 6-months due September 15th, 1927.

Payable Toronto.

Par value.....5,000,000 00

5,000,000 00

Series "AN," R.S.O. 1914, Cap. 21 and amendments—

4¾% 6-months due October 22nd, 1927.

Payable Toronto or New York.

Par value.....6,500,000 00

6,500,000 00

Series "AO," 17 Geo. V, Cap. 2—

4¼% 6-months due November 26th, 1927.

Payable New York.

Par value.....\$ 10,000,000 00

Less Discount.....5,920 00

9,994,080 00

4¼% 1-year due May 26th, 1928.

Payable Toronto.

Par value.....\$ 5,000,000 00

Less Discount.....7,250 00

4,992,750 00

Series "AP," 17 Geo. V, Cap. 2—

4 2/5% 6-months due March 1st, 1928.

Payable Toronto.

Par value.....2,000,000 00

2,000,000 00

Series "AQ," R.S.O. 1914, Cap. 21, and amendments—

4¼% 6-months due March 15th, 1928.

Payable Toronto and New York.

Par value.....5,000,000 00

5,000,000 00

Series "AR," 17 Geo. V, Cap. 2—

4¼% 1-year due September 14th, 1928.

Payable Toronto.

Par value.....\$ 5,000,000 00

Less Discount.....12,500 00

4,987,500 00

Province of Ontario Savings Office—

Amount deposited with Provincial Treasurer.....

211,789 57

\$ 63,202,159 57

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUNDS

Receipts for Fiscal Year 1927

LOAN REPAYMENTS—

PRIME MINISTER'S DEPARTMENT—From Statement No. 2

Hydro-Electric Power Commission—

Refund of Advances..... \$ 304,139 72

Repayment from Sinking Fund..... 1,338,567 00

\$1,642,706 72

NORTHERN DEVELOPMENT—From Statement No. 8

Settler's Loans—Repayment..... 113,530 75

PUBLIC WORKS—From Statement No. 11

Bread and Cake Bakers' Association—

Payment on account of cost of erection of School of

Baking..... 23,755 96

PROVINCIAL TREASURER—From Statement No. 15

Agricultural Development Board—

Repayment of Debentures..... \$ 700,000 00

Tile Drainage Loans—Repayment..... 98,663 69

Municipal Drainage Loans—Repayment... 38,501 59

Farm Loans—Repayment..... 44,283 25

Municipal Debentures—Repayment..... 24,417 87

Highway Loans—Repayment..... 10,780 00

Liquor Control Board—Repayment..... 500,000 00

Dominion of Canada Victory Bonds—Sold. 259,750 00

1,676,396 40

PROVINCIAL SECRETARY—From Statement No. 16

Housing Loans—Repayment..... 529,054 92

AGRICULTURE—From Statement No. 17

J. Brillan—Repayment on Mortgage..... 244 36

\$ 3,985,689 11

SPECIAL FUNDS—

PRIME MINISTER'S DEPARTMENT—From Statement No. 2

Ontario Public Service Superannuation Fund—

Contributions by Employees and Government..... \$ 497,177 61

PROVINCIAL TREASURER—From Statement No. 15

Municipal Sinking Funds—Deposits..... \$ 117,814 59

Surplus Registry Office Fees deposited under

R.S.O. 1914, Cap. 126, as amended by

12-13 Geo. V, Cap. 54..... 53,687 76

Toronto Registry Office—Assurance Fund.. 2,403 28

Brophy Estate—

Sale of Nolan Mortgage..... 1,200 00

Interest “ “ 60 00

Sale of 100 Shares—Monarch Life As-

surance Co..... 3,750 00

Dividend, 100 Shares—Monarch Life

Assurance Co..... 80 00

Suspense Account—J. Desjardins, etc..... 530 00

Debt Redemption—Reserve..... 1,436,311 00

1,615,836 63

PROVINCIAL SECRETARY—(From Statement No. 16)

Kiwanis Club—Bowmanville School 5,000 00

AGRICULTURE—From Statement No. 17

Vimy Ridge Farm—Boys' Trust Fund..... 7,992 77

INTEREST ACCOUNT—From Statement No. 18

Reserve for Farm Loans..... 61,208 96

2,187,215 97

\$ 6,172,905 08

Statement No. 21

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1926—

Stationery.....	\$ 78,241 45
Contract paper.....	12,435 81

Purchases during Year—

Stationery.....	\$ 225,686 31	\$ 90,677 26
Printing cost.....	121,505 76	
Binding cost.....	16,246 99	
Contract paper.....	16,797 19	
		380,236 25

Deduct—

Distribution to Departments—		\$ 470,913 51
Stationery, printing and binding.....	\$ 391,756 95	
Contract paper.....	21,395 74	
	\$ 413,152 69	

Cash Sales—

Stationery, printing and binding.....	\$ 8,895 06	
Paper.....	751 06	
		9,646 12

Stock written off, 1926..... 208 84

Stock on hand, October 31st, 1927—

Stationery.....	\$ 31,035 40
Contract paper.....	3,747 19

In course of distribution (on invoices)—

Stationery.....	6,547 37	
Printing.....	3,525 12	
Binding.....	174 67	
Paper.....	2,303 19	
		47,332 94

470,340 59

Loss in Distribution..... \$ 572 92

Purchases as above..... \$ 380,236 25

Distribution of stationery, printing and paper as above..... 413,152 69

Excess of Distribution over Purchases..... \$ 32,916 44

For details of Purchases, see pages S6 and 7.

HYDRO-ELECTRIC POWER COMMISSION

Amount Advanced to October 31st, 1927

	Hydro System	C. Ontario System	Total
Amount advanced on Capital Account to October 31st, 1926.....	\$135,049,183 09	\$14,671,230 44	\$149,720,413 53
Advances during current year—see page B2...	3,864,200 00	356,000 00	4,220,200 00
	138,913,383 09	15,027,230 44	153,940,613 53
Refunds of capital advances not required— Page 46.....	214,589 69	89,550 03	304,139 72
Total advances to date.....	138,698,793 40	14,937,680 41	153,636,473 81
Repayments from Sinking Fund under Debt Retirement Plan—			
Fiscal year 1926.....	4,812,000 00		4,812,000 00
Fiscal year 1927.....	1,338,567 00		1,338,567 00
Total repayments to date.....	6,150,567 00		6,150,567 00
Net amount advanced to October 31st, 1927.....	132,548,226 40	14,937,680 41	147,485,906 81
Province of Ontario Bonds representing Sinking Fund investment, deposited as security for repayment of advances.....	366,000 00		366,000 00

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1927

Housing Loans.....		\$ 6,234,740 32
Drainage Debentures—		
Municipal Drainage Aid Act.....	\$ 316,174 42	
Tile Drainage Act.....	1,427,587 73	
		1,743,762 15
Settlers' Loans.....		611,150 17
Municipal Debentures—		
Town of Cochrane.....	\$ 33,514 06	
Township of Whitney.....	17,147 85	
Village of Eganville.....	7,902 25	
		58,564 16
Highway Loans—Ontario Highways Act.....		1,880 00
Soldiers' Aid Commission secured by mortgage on Croft Estate.....		25,883 50
J. Brillion—Mortgage.....		7,307 63
Co-operative Marketing Loan Act.....		1,450 00
School Boards—Guaranteed Debentures—Robillard and Truax.....		925 10
		<u>\$ 8,685,663 03</u>

BUILDINGS, ROADS, ETC.

As at October 31st, 1927

Provincial Buildings and Lands.....	\$ 34,765,738 49
Improvements to Highways, 1919-1927.....	79,436,030 86
Northern Development—Roads and Farms, 1919-1927.....	15,872,016 89
Colonization Roads, 1919-1927.....	2,628,142 20
Niagara Parks Commission—Surplus of Assets.....	2,064,329 69
Hydro Power Plant—Monteith.....	27,061 10
Rural Power Transmission Lines—Bonus, 1927.....	1,100,000 00
	<u>\$135,893,319 23</u>

BANK BALANCES

As at October 31st, 1927

BALANCES DUE BY BANKS—

Commerce.....	\$ 584,958 77
Home (in liquidation).....	825,000 00
Montreal, Toronto.....	1,097,149 32
Montreal, London, England.....	16,224 90
Montreal, New York.....	426,198 64
Nova Scotia.....	61,344 55
Royal.....	526,370 48
Standard.....	66,426 29
Toronto.....	10,737 41
	<u>\$ 3,614,410 36</u>

BALANCES DUE TO BANKS—

Commerce, New York.....	\$2,633,167 62
Dominion.....	342,885 55
Imperial.....	41 38
	<u>2,976,094 55</u>
	<u>\$ 638,315 81</u>

ACCOUNTS RECEIVABLE

As at October 31st, 1927

Lands and Forests—Crown Lands and Interest—estimated.....	\$ 897,565 31
Northern Development—Unexpended balances and notes outstanding.....	261,514 34
Highways—Municipalities, etc.....	1,568,145 01
Public Institutions—Maintenance of Patients, etc.....	350,000 00
Sale of Central Prison and Toronto Asylum—balance.....	473,320 00
Succession Duties.....	250,000 00
Mothers' Allowances—Municipalities.....	100,569 50
Public Service Superannuation Fund—Employees—1927.....	179 83
Agricultural Development Board—Accrued Debenture Interest.....	444,859 23
Returned cheques held for collection.....	6,856 82
	<u>\$4,353,010 04</u>

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1927

Public Institutions.....	\$ 999,935 48
King's Printer—Stationery Stock.....	47,332 94
Department of Agriculture.....	78,203 40
Department of Health.....	12,000 00
	<u>\$1,137,471 82</u>

DEFERRED ASSETS

As at October 31st, 1927

Town of Matheson— Debentures and Interest paid under Debenture Guarantee Act.....	\$ 35,589 24
Ottawa Separate Schools Commission— Promissory Notes paid.....	53,902 23
	<u>\$ 89,491 47</u>

DISCOUNT ON LOANS, 1923-27

On Bonds and Treasury Bills—

Issues prior to adoption of Debt Retirement Plan:

Bonds—Series "A.D."—20 years.....	\$ 82,000 00
“ “ “A.F.” 25 “.....	1,651,880 32
“ “ “A.G.” 20 “.....	1,026,060 00
“ “ “A.H.” 30 “.....	1,009,470 00
Treasury Bills “Y.” 2 “.....	269,340 00

\$ 4,038,750 32

Deduct—

Amount charged off against Revenue to October 31, 1926..	\$ 596,817 32
Balance being retired through Retirement operations....	3,441,933 00

4,038,750 32

Refunding Issues subsequent to adoption of Debt Retirement Plan—

Bonds—Series "A.J."—30 years.....	\$ 663,960 00
Treasury Bills—Series "A.E." "A.F." 2 “.....	203,425 00
“ “ “A.G.” 6 months.....	22,643 85
“ “ “A.O.” 6 “.....	5,920 00
“ “ “A.O.” 1 year.....	7,250 00
“ “ “A.R.” 1 “.....	12,500 00

\$ 915,698 85Deduct—Charged off to date.....259,308 35

656,390 50

Premium on Bonds and Stock purchased for redemption.....\$ 232,219 75Deduct—Charged off to date.....34,145 97

198,073 78

Balance to be written off over period of Loans.....\$ 854,464 28

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding Public
1927, Nov. 1..... (1927-8-9).....	Stock	Nov. 1, 1921	6	\$ 525,000	.....	\$ 525,000
Nov. 15.....	Bonds	Nov. 15, 1920	6	5,000,000	.....	5,000,000
Dec. 1..... (1926-1955).....	Ser. Bonds	Dec. 1, 1925	4½	21,000,000	700,000	20,300,000
1928, Jan. 15..... (1928-1957)	Ser. Bonds	Jan. 15, 1927	4½	24,000,000	.....	24,000,000
Feb. 1.....	Bonds	Feb. 1, 1918	6	3,000,000	.....	3,000,000
May 15.....	Bonds	May 15, 1918	6	4,250,000	.....	4,250,000
Aug. 15.....	Bonds	Aug. 15, 1918	6	1,750,000	.....	1,750,000
1929, Sept. 23.....	Bonds	Sept. 23, 1919	5½	4,000,000	.....	4,000,000
Dec. 1.....	Bonds	Dec. 1, 1919	5½	3,000,000	.....	3,000,000
1930, Jan. 1.....	Bonds	Jan. 1, 1920	5½	3,000,000	.....	3,000,000
June 15.....	Bonds	June 15, 1920	6	8,000,000	96,500	7,903,500
Oct. 31.....	Bonds	Oct. 30, 1920	6	2,000,000	.....	2,000,000
1935, April 1.....	Bonds	April 1, 1920	6	2,000,000	14,000	1,986,000
Dec. 1.....	Bonds	Dec. 1, 1920	6	16,000,000	692,000	15,308,000
1936, May 2.....	Bonds	May 2, 1921	6	15,000,000	558,500	14,441,500
July 1.....	B & S	July 1, 1906	3½	2,684,500	2,336,500	348,000
1937, Jan. 3.....	Bonds	Jan. 3, 1922	5½	15,000,000	.....	15,000,000
1939, June 1.....	B & S	June 1, 1909	4	1,150,000	.....	1,150,000
June 1.....	B & S	June 1, 1909	4	3,500,000	2,833,900	666,100
1941, Feb. 1.....	Bonds	Feb. 1, 1921	6	10,000,000	339,500	9,660,500
May 1.....	B & S	May 1, 1911	4	498,600	274,600	224,000
Nov. 1.....	B & S	Nov. 1, 1911	4	3,000,000	1,811,600	1,188,400
1942, Oct. 1.....	Bonds	Oct. 2, 1922	5	20,000,000	.....	20,000,000
Dec. 1.....	Bonds	Dec. 1, 1922	5½	20,000,000	1,266,500	18,733,500
1943, Sept. 15.....	Bonds	Sept. 15, 1921	6	15,000,000	11,000	14,989,000
Sept. 15.....	Bonds	Sept. 15, 1921	6	15,000,000	352,000	14,648,000
1944, Sept. 1.....	Bonds	Sept. 1, 1924	4½	20,000,000	800,000	19,200,000
1948, Oct. 15.....	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1952, April 1.....	Bonds	April 1, 1922	5	15,000,000	.....	15,000,000
On Demand.....	Bonds	.....	5	9,350,000	.....	9,350,000
1946, Jan. 1..... £422,549/4/10	Stock	Jan. 1, 1906	3½	2,056,406.30†	.....	2,056,406.30
1947, May 1..... £317,912/16/4	Stock	May 1, 1909	4	1,547,175.70†	.....	1,547,175.70
1965, Jan. 1..... £171,454/12/8	Stock	Jan. 1, 1914	4½	834,412.54†	.....	834,412.54
				307,146,094.54	13,780,100.00	293,365,994.54

†M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—St. John, N.B.; NY—New York; L—London, Eng.

†Registered Stock—Bank of Montreal, London, England—Amount outstanding, of which there has been purchased for Sinking Funds, \$847,618.81 3½% stock; \$661,512.77 4% stock, and \$432,380.86 4½% stock.

OUTSTANDING AS AT OCTOBER 31st, 1927

Series	Authority	Interest Dates	Where Payable †	Denominations	Exemption
.....	7 Geo. V, Cap. 2.	1 May & Nov.	Bk. Mtl., N.Y.	\$	None
PP	R.S.O. 1914, Cap. 39.	15 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AH	15 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AJ	16 Geo. V, Cap. 6; R.S.O. 1914, Cap. 21	15 Jan. & July	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
T & U	7 Geo. V, Cap. 2.	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M., N.Y. or W.	1,000 & 500	None
VWX	8 Geo. V, Cap. 2.	5 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000, 500 & 100	None
Y	8 Geo. V, Cap. 2.	15 Feb. & Aug.	Prov. Treas. & Bk. Mtl., N.Y.	1,000, 500 & 100	None
FF	R.S.O. 1914, Cap. 39.	23 Mar. & Sept.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
GG	R.S.O. 1914, Cap. 39.	1 June & Dec.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
HH	R.S.O. 1914, Cap. 39.	1 Jan. & July	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
MM	R.S.O. 1914, Cap. 39.	15 June & Dec.	Prov. Treas. & Bk. Mtl., M.	1,000 & 500	None
Teachers' Sup. Fund	10 Geo. V, Cap. 99.	30 Apr. & 31 Oct.	Prov. Treas.	1 Bond	None
KK	R.S.O. 1914, Cap. 39.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., N.Y.	1,000	None
RR	R.S.O. 1914, Cap. 39.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
TT	R.S.O. 1914, Cap. 39.	2 May & Nov.	Prov. Treas. & Bk. Mtl., M.	1,000 & 500	None
.....	5 Ed. VII, Cap. 2; 6 Ed. VII, Cap. 4	1 Jan. & July	Prov. Treas.	1,000 & 500	Succ. Duty Free
ZZ	11 Geo. V, Cap. 7.	3 Jan. & July	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
.....	5 Ed. VII, Cap. 2 & 3.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M.	1,000 & 500	None
A	9 Ed. VII, Cap. 8.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
SS	R.S.O. 1914, Cap. 39.	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M.	1,000 & 500	None
B	1 Geo. V, Cap. 9.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
C & D	1 Geo. V, Cap. 4.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AC	12-13 Geo. V, Cap. 8.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AD	12-13 Geo. V, Cap. 8.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M.	1,000 & 500	None
UU & XX	R.S.O. 1914, Cap. 39.	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
WW & YY	R.S.O. 1914, Cap. 39.	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
AG	14 Geo. V, Cap. 9.	1 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M., N.Y. or L.	1,000	None
AF	13-14 Geo. V, Cap. 2.	15 Apr. & Oct.	Prov. Treas. & Bk. Comm., M., W., V., H. or St. J.	1,000 & 500	None
AB	R.S.O. 1914, Cap. 39.	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
Dom. of Can. Housing Loans	9 Geo. V, Cap. 54. ....	.....	Prov. Treas. ....	.....	None
.....	5 Ed. VII, Cap. 2 & 3.	1 Jan. & July	Bk. Mtl., London, Eng. ....	.....	None
.....	2 Geo. V, Cap. 2.	1 May & Nov.	Bk. Mtl., London, Eng. ....	.....	Succ. Duty Free
.....	4 Geo. V, Cap. 9.	1 Jan. & July	Bk. Mtl., London, Eng. ....	.....	Succ. Duty Free

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1927

(1) University of Toronto.

Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909. Annuity Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, \$555,720.00 outstanding.

Present value for 22 years at 4 per cent. \$365,035 29

University of Toronto.

Guaranteed by the Province of Ontario, under authority Order-in-Council, 7th April, 1911. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$157,632.00 outstanding.

Present value for 24 years at 4 per cent. 100,142 03

University of Toronto.

Guarantee of the Province of Ontario, under authority Order-in-Council, May 1912. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$363,768.00 outstanding.

Present value for 24 years at 4 per cent. 231,098 17

University of Toronto.

Guaranteed by the Province of Ontario, under authority Order-in-Council, April 14th, 1915. Annuity Debentures of above University, payable 1st January, 1915, to 1st January, 1954, 40 years, \$167,300.00 outstanding.

Present value for 28 years at 4½ per cent. 94,063 64

University of Toronto.

Guaranteed by the Province of Ontario, under authority Order-in-Council, June 17th, 1924. Annuity Debentures of above University, payable 15th July, 1925, to July 15th, 1944, 20 years, \$170,000.00 outstanding.

Present value for 17 years at 5 per cent. 112,740 70

\$903,079 83

(2) Town of Bruce Mines.

R.S.O. 1914, cap. 266.

January 1st, 1918, to January 1st, 1947, 6 per cent. 20,831 94

(3) Town of Matheson.

7 Geo. V, cap. 9.

June 1st, 1923, to June 1st, 1937, 6 per cent. \$3,789 08

9 Geo. V, cap. 4.

April 1st, 1920, to April 1st, 1949, 6 per cent. 27,557 10

9 Geo. V, cap. 4.

May 6th, 1924, to May 6th, 1948, 6 per cent. 34,185 90

65,532 08

(4) Town of Capreol.

10-11 Geo. V, cap. 7.

December 1st, 1922, to December 1st, 1939, 6 per cent. 6,900 88

Carried forward \$996,344 73

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward \$ 996,344 73

(5) Township of Tisdale.

7 Geo. V, cap. 9.	
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent.	\$10,842 92
7 Geo. V, cap. 9.	
Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent.	4,337 17
Statute Law Amendment Act, 1918, sec. 67.	
July 1st, 1918, to July 1st, 1932, 6 per cent.	4,337 17
	<hr/>
	19,517 26

(6) Town of Cochrane.

7 Geo. V, cap. 9.	
May 1st, 1918, to May 1st, 1947, 5 per cent.	\$32,427 38
14 Geo. V, cap. 3.	
July 2nd, 1925, to July 2nd, 1944, 5½ per cent.	36,365 73
14 Geo. V, cap. 3.	
July 2nd, 1924, to July 2nd, 1943, 5½ per cent.	96,301 33
	<hr/>
	165,094 44

(7) Town of Haileybury.

14 Geo. V, cap. 3.	
April 1st, 1925, to April 1st, 1944, 6 per cent.	\$18,269 09
April 15th, 1925, to April 15th, 1944, 6 per cent.	1,575 04
April 1st, 1925, to April 1st, 1934, 6 per cent.	2,810 61
July 15th, 1924, to July 15th, 1943, 6 per cent.	13,216 19
Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent.	3,792 34
May 10th, 1925, to May 10th, 1934, 6 per cent.	12,300 47
April 15th, 1925, to April 15th, 1944, 6 per cent.	2,149 01
	<hr/>
	54,112 75

(8) Board Trustees, R.C. Sep. School, Town of Timmins.

7 Geo. V, cap. 27.	
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent.	\$19,995 85
9 Geo. V, cap. 4.	
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent.	10,964 09
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.	
April 1st, 1926, to April 1st, 1940, 5½ per cent.	116,261 69
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.	
April 1st, 1926, to April 1st, 1940, 5½ per cent.	65,397 20
	<hr/>
	212,618 83

(9) Presqu'Ile Park Commission.

13-14 Geo. V, cap. 6.	
Payable May 1st, 1943, 6 per cent.	20,000 00

(10) Town of Kapuskasing.

14 Geo. V, cap. 3.	
August 1st, 1926, to August 1st, 1945, 6 per cent.	\$75,519 99
14 Geo. V, cap. 3.	
January 1st, 1928, to January 1st, 1947, 6 per cent.	20,000 00
	<hr/>
	95,519 99

(11) Town of Englehart.

15 Geo. V, cap. 4.	
Dec. 31st, 1924, to Dec. 31st, 1943.	\$6,375 00
15 Geo. V, cap. 4.	
Dec. 31st, 1924, to Dec. 31st, 1943.	12,750 00
15 Geo. V, cap. 4.	
Dec. 31st, 1925, to Dec. 31st, 1944.	3,420 00
	<hr/>
	22,545 00

Carried forward \$1,585,753 00

Indirect Liabilities and Guarantees of the Province of Ontario.—Continued

Brought forward \$1,585,753 00

(12) Guarantees under the authority of the Municipal Housing Act, 1920, sec. 4.

Beaverton	\$5,662 59	
Cochrane	63,506 87	
Fergus	1,471 80	
Ford City	289,963 44	
Kitchener	104,195 33	
Listowel	47,262 27	
London	243,113 70	
Niagara Falls	63,549 70	
Oshawa	175,093 35	
Point Edward	38,595 68	
Riverside	172,552 57	
Sarnia	122,594 85	
Sioux Lookout	22,026 87	
Stamford Township	82,515 00	
Sudbury	117,699 50	
Tilbury	37,143 79	
Walkerville	33,870 34	
Windsor	770,062 92	
		2,390,880 57

(13) Guarantees by the Province of Ontario, under authority of section 6b of the Department of Education Act and Amendments

2,689,372 99

(14) Hydro-Electric Power Commission of Ontario.

Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:

Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due 1st August, 1957 \$8,000,000 00

Twenty year 6 per cent. Debentures (due in 1941) issued by the Commission for the purpose of retiring debentures of the Ontario Power Company, which matured in 1921 3,200,000 00

First Mortgage Bonds of the Ontario Power Company, due 1st February, 1943 8,484,000 00

First Mortgage 5 per cent. Bonds of the Ontario Transmission Company, Limited, due 1st May, 1945 1,450,000 00

\$21,134,000 00

Re Essex System.

Forty year 4 per cent. Debentures of the Commission, due 1st June, 1958 \$200,000 00

Ten year 5 per cent. Debentures of the Commission, due 1st June, 1928 26,000 00

226,000 00

Re Thorold System.

Forty year 4 per cent. Debentures of the Commission, due 1st December, 1958 100,000 00

Carried forward \$6,666,006 56

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward \$6,666,006 56

(14) Hydro-Electric Power, etc.—Continued

Re Sandwich, Windsor and Amherstburg
Railway.

Forty year 4½ per cent. Bonds of the Commission, due 1st April, 1960..	\$2,100,000 00	
Forty year 6 per cent. Debentures of the Commission, due 1st July, 1961...	900,000 00	
Twenty year 5 per cent. Bonds of the Commission, due 1st September, 1943.	966,205 00	
Twenty year 5 per cent. Bonds of the Commission, due 1st July, 1945.	750,000 00	
Twenty year 5 per cent. Bonds of the Commission, due 1st September, 1945	100,000 00	
Twenty year 5 per cent. Bonds of the Commission, due 15th July, 1946. . . .	1,000,000 00	
		<u>\$5,816,205 00</u>

Re Port Credit and St. Catharines Railway.

Fifty year 5 per cent. Bonds of the Commission, due 1st November, 1969.	500,000 00
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Re Guelph Railway.

Ten year 6 per cent. Bonds of the Commission, due 1st May, 1931.	276,000 00
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Re Toronto Power Company.

Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940, given in part purchase of the Capital Stock of the Toronto Power Company.	\$619,000 00	
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due 1st May, 1941.	9,376,212 52	
Fifteen year 5 per cent. Bonds of the Commission, due 15th June, 1939. . . .	4,000,000 00	
		<u>13,995,212 52</u>

Re Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.

Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.	\$2,375,000 00	
Twenty year 6 per cent. Bonds of the Commission, due 1st December, 1940. .	600,000 00	
		<u>2,975,000 00</u>
		<u>45,022,417 52</u>
		<u><u>\$51,688,424 08</u></u>

REGISTERED STOCK—SINKING FUNDS

Investment Account as at October 31st, 1927

3½% Stock due January 1st, 1946—£422,549-4-10:

Ontario Registered 3½% Stock due 1946.	Par value....	\$572,455 71	
“ “ 4% “ 1947.	“	182,176 30	
“ “ 4½% “ 1965.	“	150,268 31	
British 5% War Loan due, 1929/1947	£16,529-0-1 at cost.	81,535 78	
Bank of Montreal, London, Eng.—Cash balance for investment.		795 29	
			987,231 39

4% Stock due May 1st, 1947—£317,912-16-4:

Ontario Registered 3½% Stock due 1946.	Par value....	\$219,449 17	
“ “ 4% “ 1947.	“	390,177 25	
“ “ 4½% “ 1965.	“	184,048 55	
British 5% War Loan due 1929/1947—£3,101-7-10 at cost.		15,313 05	
Commonwealth of Australia 5% stock 1945/1975—£13,330-2-3 at cost.		63,642 74	
Bank of Montreal, London, Eng.—Cash balance for investment.		759 95	
			873,390 71

4½% Stock due January 1st, 1965—£171,454-12-8:

Ontario Registered 3½% Stock due 1946.	Par value....	\$ 55,713 93	
“ “ 4% “ 1947.	“	89,159 22	
“ “ 4½% “ 1965.	“	98,064 00	
British 5% War Loan due 1929/1947—£421-17-10 at cost.		2,079 11	
Commonwealth of Australia 5% Stock, 1945/1975—£6,409-7-2 at cost.		30,597 28	
Bank of Montreal, London, Eng.—Cash balance for investment.		291 09	
			275,904 63
			<u>\$2,136,526 73</u>

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates	Annuities
	\$ c.	\$ c.
1927.....		25,350 00
1928.....	139,112 54	50,700 00
1929.....	139,112 54	50,700 00
1930.....	138,412 94	50,700 00
1931.....	134,914 94	43,700 00
1932.....	127,918 94	32,700 00
1933.....	125,120 54	28,700 00
1934.....	123,021 74	28,700 00
1935.....	111,128 54	24,700 00
1936.....	105,090 01	16,700 00
1937.....	94,459 80	9,200 00
1938.....	90,961 80	2,850 00
1939.....	86,122 35	.....
1940.....	82,239 02	.....
1941.....	67,943 75	.....
1942.....	31,818 40	.....
1943.....	24,920 51	.....
1944.....	22,695 08	.....
1945.....	18,251 86	.....
1946.....	18,251 86	.....
1947.....	18,251 86	.....
1948.....	18,251 86	.....
1949.....	6,871 26	.....
1950.....	699 60	.....
	1,725,571 74	364,700 00

PROVINCE OF ONTARIO SAVINGS OFFICE

Statement Showing Deposits and Investment thereof
as at October 31st, 1927

DEPOSITS BY PUBLIC AT OCTOBER 31st, 1927..... \$18,831,869 24

INVESTMENT THEREOF:

Agricultural Development Finance Act—

Agricultural Development Board—Debentures.....	\$17,338,000 00
Less: Repayments to date.....	1,688,000 00

\$15,650,000 00

Farm Loans Act—Short Term Loans..... 147,566 83

Farm Loans Act—Capital stock in associations..... 2,400 00

Dominion of Canada Victory Bonds—	
\$750,000 5½% due 1934.....	777,554 70

Savings Offices—

Cash on hand and in banks..... \$557,088 43

Accounts receivable..... 1,000 00

Fixtures (depreciated value)..... 24,615 06

582,703 4917,160,225 02Balance in Consolidated Revenue Fund.....\$ 1,671,644 22

ACCOUNTS PAYABLE

As at October 31st, 1927

Accounts due by Departments.....	\$ 530,512 56
Bonds matured outstanding.....	13,000 00
Dominion of Canada—Common School Fund.....	989 93
Surplus Registry fees—re Land Titles Office.....	30,379 46
	<u>\$ 574,881 95</u>

SPECIAL FUNDS

As at October 31st, 1927

Ontario Public Service Superannuation Fund—see page 59.....	\$ 1,906,152 26
Municipal Sinking Funds—see page 60.....	1,374,829 71
Deposits on Timber Sales.....	1,232,871 97
Deposit with tender—Serial Loan AK, dated November 1st, 1927.....	240,000 00
Assurance Fund under Land Titles Act.....	235,000 00
Assurance Fund—Toronto Registry Office.....	7,634 43
Federal Subsidy for Agriculture—balance unexpended.....	15,653 95
Agricultural Development Finance Act—Reserves:	
Province of Ontario Savings Offices.....	145,914 33
For Farm Loans.....	127,609 39
Vimy Ridge Farm—Boys' Trust Fund.....	8,736 14
Sundry bequests.....	107,564 78
Brophy Estate—Estreated.....	163,066 94
Kiwanis Club—re cottage at Boys' Training School, Bowmanville.....	5,000 00
Suspense Account.....	530 00
	<u>\$ 5,570,563 90</u>

PUBLIC SERVICE SUPERANNUATION FUND

10-11 Geo. V, Cap. 4

As at October 31st, 1927

Balance at credit of Fund—November 1st, 1926.....	\$ 1,664,333 92
Contributions to Fund—	
By Employees.....	\$ 218,754 03
By Government—	
Employees.....	\$ 218,754 03
Less refunds.....	34,776 78
	\$ 183,977 25
For Sheriffs, 12-13 Geo. V, Cap. 5, Sec. 3.	6,875 60
Interest—	
On balance to credit of Fund at November 1st, 1926.....	83,216 69
On Employees' Con- tributions.....	\$ 4,643 17
On Government Con- tributions.....	4,643 17
	\$ 9,286 34
Less interest allowed Government on payments.....	4,859 26
	4,427 08
	278,496 62
	497,250 65
	\$ 2,161,584 57
Deduct—	
Benefits Paid—	
Allowances.....	\$ 211,520 44
Lump sum payments.....	4,455 76
Refunds under Sec. 9.....	34,776 78
Interest on refunds.....	4,679 33
	255,432 31
Balance at credit of Fund at October 31st, 1927.....	\$ 1,906,152 26

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1927

Year	Receipts	Expenditure	Surplus
	\$ c.	\$ c.	\$ c.
1921.....	331,412 32	62,709 95	268,702 37
1922.....	406,744 96	111,728 78	295,016 18
1923.....	485,151 01	170,199 39	314,951 62
1924.....	467,864 22	199,815 11	268,049 11
1925.....	466,060 66	212,319 80	253,740 86
1926.....	491,070 84	227,197 06	263,873 78
1927.....	497,250 65	255,432 31	241,818 34
Total.....	3,145,554 66	1,239,402 40	1,906,152 26

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
October 31st, 1927 with interest, (8 Edw. VII, Cap. 51)

Municipality	By-law	Amount	Total
Cities—		\$ c.	\$ c.
Belleville.....	1,595	15,868 29	
".....	1,637	17,147 85	
".....	1,677	16,344 75	
".....	1,871	20,580 13	
".....	1,980	2,456 99	
".....	2,408	12,112 42	84,510 43
St. Thomas.....	1,759	8,872 75	
".....	1,766	17,301 53	
".....	1,771	18,626 89	
".....	1,777	9,313 13	
".....	1,838	5,610 54	
".....	2,304	19,607 55	79,332 39
Towns—			
Almonte.....	499		14,437 11
Brockville.....	B 736	44,700 46	
".....	776	11,080 16	
".....	B 822	7,174 54	62,955 16
Bruce Mines.....	62	2,040 69	
".....	63	2,040 69	4,081 38
Gananoque.....	486	19,710 18	
".....	570	9,669 91	29,380 09
Gravenhurst.....	409	7,453 38	
".....	410	9,869 31	
".....	442	2,934 01	
".....	443	2,367 33	
".....	479	1,322 02	
".....	480	2,910 78	26,856 83
Ingersoll.....	731		48,875 72
Oshawa.....	1,392		9,062 68
Prescott.....	639	3,707 91	
".....	640	8,820 42	
".....	641	2,325 97	
".....	659	4,023 21	
".....	666	3,347 39	
".....	673	1,546 41	
".....	675	1,658 52	
".....	685	5,065 51	
".....	687	2,262 31	
".....	715	1,000 32	
".....	717	1,315 17	
".....	747	3,193 92	
".....	784	5,594 35	43,861 41
St. Mary's.....	139	2,821 91	
".....	194	10,138 58	
".....	201	3,679 17	
".....	210	11,038 14	
".....	217	13,575 30	
".....	239	11,410 50	
".....	254	2,110 89	
".....	259	984 62	
".....	271	1,605 62	
".....	293	10,890 14	
".....	294	882 87	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Towns—Continued			
St. Mary's.....	295	4,414 99	
“.....	303	3,612 08	
“.....	332	666 81	
“.....	355	947 25	78,778 87
Thornbury.....	17	9,060 49	
“.....	17 (1923)	1,051 96	10,112 45
Villages—			
Acton.....	408	3,107 52	
“.....	478	1,783 64	
“.....	500	270 13	
“.....	533	98 08	
“.....	547	81 93	
“.....	548	239 00	
“.....	564	149 74	
“.....	582	25 43	5,755 47
Beaverton.....	75	6,194 56	
“.....	100	2,984 30	
“.....	114	5,445 86	14,624 72
Elora.....	688	.....	1,329 56
Port Dalhouse.....	404	.....	1,182 74
Townships—			
Barton.....	677	40,321 78	
“.....	724	10,573 28	
“.....	737	5,269 33	
“.....	766	7,747 42	
“.....	824	25,843 09	
“.....	875	14,580 82	
“.....	889	7,207 88	
“.....	904	241 73	
“.....	905	221 57	
“.....	909	6,195 87	
“.....	912	8,949 57	
“.....	918	18,613 03	
“.....	924	817 55	
“.....	946	11,777 85	
“.....	961	3,687 39	
“.....	967	299 48	
“.....	993	2,339 60	
“.....	994	7,634 20	
“.....	1,001	125 28	
“.....	1,003	2,944 35	
“.....	1,029	3,684 63	
“.....	1,065	11,903 38	
“.....	1,066	2,808 98	
“.....	1,088	2,956 04	
“.....	1,089	934 85	
“.....	1,122	1,196 47	
“.....	1,129	8,851 80	
“.....	1,139	6,695 58	
“.....	1,146	2,299 40	
“.....	1,154	5,311 07	
“.....	1,197	5,977 24	
“.....	1,210	17,158 42	
“.....	1,219	2,989 06	
“.....	1,254	9,183 18	
“.....	1,257	1,738 54	
“.....	1,294	2,534 11	
“.....	1,301	5,066 24	
“.....	1,327	12,142 34	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Townships—Continued			
Barton	1,342	669 35	
"	1,365	6,200 98	
"	1,366	1,476 03	
"	1,369	974 50	
"	1,425	1,405 61	
"	1,426	3,425 58	
"	1,427	1,637 52	
"	1,448	3,727 11	
"	1,470	228 19	
"	1,471	1,956 59	
"	1,495	59 95	
"	1,496	638 35	
			301,222 16
Collingwood	2	3,731 00	
"	9	14,783 04	
			18,514 04
Etobicoke	1,028		9,005 09
Foleyet	3		653 14
Ignace	8		4,967 88
McIrvine	160		1,532 30
Nepean	4		1,151 88
Saltfleet	647	6,215 25	
"	648	7,351 93	
"	683	683 20	
			14,250 38
Pelham	686		3,998 77
Wicksteed	1		5,059 49
Counties—			
Lincoln	568	48,953 82	
"	604	35,911 88	
"	619	38,206 05	
"	620	47,405 99	
"	625	28,257 28	
"	637	66,293 50	
"	649	26,778 48	
"	672	17,726 40	
"	677	13,716 77	
"	692	19,240 12	
"	693	14,316 02	
"	708	37,472 22	
"	754	22,552 26	
"	755	5,528 94	
"	788	2,238 83	
			424,598 56
Welland	928	48,124 85	
"	968	26,614 16	
			74,739 01
Balance standing to credit of Municipal Sinking Fund Account at 31st October, 1927			\$1,374,829 71

EXPENDITURE STATEMENTS

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1927

Department	For Details See Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Lieutenant-Governors' Office.....	A-2	5,450 00		5,450 00
Prime Minister's Department.....	B-2	255,522 43	1,100,000 00	1,355,522 43
Legislation.....	C-2	366,049 08		366,049 08
Attorney-General's Department.....	D-2	2,479,317 61		2,479,317 61
Insurance ".....	E-2	52,288 46		52,288 46
Education ".....	F-2	9,514,789 22	100,937 85	9,615,727 07
Lands and Forests ".....	G-2	1,762,231 60	764,914 47	2,527,146 07
Northern Development ".....	H-2	1,823,918 35	2,682,215 76	4,506,134 11
Mines ".....	I-2	334,972 31	4,098 35	339,070 66
Game and Fisheries ".....	J-2	434,752 12	57,720 76	492,472 88
Public Works ".....	K-2	822,120 06	1,353,973 85	2,176,093 91
Public Highways ".....	L-2	4,196,708 58	9,762,557 65	13,959,266 23
Health ".....	M-2	682,080 65		682,080 65
Labour ".....	N-2	2,455,963 65		2,455,963 65
Provincial Treasurer's ".....	O-2	21,247,799 46	1,700 00	21,249,499 46
Provincial Auditor's Office.....	P-2	103,024 03		103,024 03
Provincial Secretary's Department..	Q-2	6,547,780 81		6,547,780 81
Agriculture ".....	R-2	2,339,409 12		2,339,409 12
General Miscellaneous.....	S-2	339,511 09	345 72	339,856 81
Public Debt, Loans Advanced, Special Fund Repayments, etc..	T-1	55,763,688 63	15,828,464 41	71,592,153 04
		.....	57,319,808 61	57,319,808 61
		55,763,688 63	73,148,273 02	128,911,961 65

Comparative Statement of Expenditure by Departments for the Years 1926 and 1927

Department	Ordinary		Capital	
	1926	1927	1926	1927
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office..	5,450 00	5,450 00		
Prime Minister's Department:				
Main Office and Branches..	87,733 53	123,720 94		
Hydro-Electric Power Commission.....			3,191,104 46	4,200,200 00
Bonuses to Rural Primary Transmission Lines.....	554,635 86			1,100,000 00
Statutory.....	29,555 30	12,281 45	227,197 06	255,432 31
Special Warrants.....	96,631 07	119,520 04		20,000 00
Deduct, Advanced to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments.....			3,418,301 52	5,575,632 31
			3,418,301 52	4,475,632 31
Total.....	768,555 76	255,522 43		1,100,000 00
Legislation.....	343,757 24	366,049 08		
Attorney-General's Dept.:				
Main Office and Branches..	276,905 86	296,718 97		
Supreme Court of Ontario..	108,546 94	108,542 03		
Sundry Civil and Criminal Justice.....	1,216,779 36	1,114,657 90		
Administration of Justice in Districts.....	233,868 17	247,507 33		
Miscellaneous.....	35,817 75	48,560 39		
Statutory.....	123,875 63	662,830 99		
Special Warrants.....		500 00		
Total.....	1,995,793 71	2,479,317 61		
Insurance Department.....	42,363 58	52,288 46		
Education Department:				
Main Office.....	74,917 87	75,245 56		
Public and Separate School Education.....	4,504,926 45	4,708,059 23	130 78	130 78
Normal and Model Schools.....	501,957 60	509,306 60		
English-French Training Schools.....	136,953 10	106,617 49	8,797 92	
High Schools and Collegiate Institutes.....	378,628 99	471,351 46		
Departmental Museum....	7,524 87	6,490 12		
Public Libraries, Art Schools, etc.....	125,564 62	111,828 33		
Technical Education.....	815,359 38	847,198 19	335 48	
Superannuated Teachers...	37,175 00	31,334 50		
Provincial and Other Universities.....	1,719,818 51	1,748,359 68	103,611 49	87,326 32
Belleville School for the Deaf.....	126,806 38	137,728 23		
Brantford School for the Blind.....	89,178 84	89,195 21		
Monteith Northern Academy.....	45,283 17	47,378 32		
Miscellaneous.....	48,615 40	66,946 66		
Statutory.....	566,967 49	546,854 36		13,480 75
Special Warrants.....	11,056 72	10,895 28		
Total.....	9,190,734 39	9,514,789 22	112,875 67	100,937 85

Comparative Statement of Expenditure by Departments for the Years 1926 and 1927
—Continued

Department	Ordinary		Capital	
	1926	1927	1926	1927
	\$ c.	\$ c.	\$ c.	\$ c.
Lands and Forests Dept.:				
Main Office and Branches	169,043 48	183,551 26		
Miscellaneous	461,952 56	474,107 87	227,424 84	292,606 68
Forestry Branch	994,929 26	1,083,991 90	288,311 66	449,210 42
Statutory	12,440 31	9,518 15	1,344 98	709 78
Special Warrants		11,062 42	198,284 75	22,387 59
Total	1,638,365 61	1,762,231 60	715,366 23	764,914 47
Northern Development Dept.:				
Colonization Roads, Salaries and Contingencies	10,732 36	10,016 04		
Colonization Roads, Miscellaneous	118,023 55	200,753 57	178,293 72	298,870 18
Statutory	1,528,342 37	1,613,148 74	2,301,506 91	2,433,345 58
Special Warrants	3,930 00			
Total	1,661,028 28	1,823,918 35	2,479,800 63	2,732,215 76
Deduct, Loans to Settlers, Creameries, etc.			50,000 00	50,000 00
Total	1,661,028 28	1,823,918 35	2,429,800 63	2,682,215 76
Mines Department:				
Main Office and Branches	149,414 12	163,775 08		
Miscellaneous	133,985 95	151,273 15	4,116 45	1,145 60
Statutory	8,000 00	8,000 00		
Special Warrants		11,924 08	5,000 00	2,952 75
Total	291,400 07	334,972 31	9,116 45	4,098 35
Game and Fisheries Dept.:				
Main Office	40,617 98	43,805 21		
Miscellaneous	307,162 03	390,946 91	50,434 23	57,720 76
Statutory	1,530 00			
Total	349,310 01	434,752 12	50,434 23	57,720 76
Public Works Department:				
Main Office	74,851 82	83,313 57		
Maintenance and Repairs	613,060 93	685,428 17		
Public Works and Bridges	52,772 16	41,908 72	180,597 86	157,767 03
Public Buildings	300 74		1,982,459 97	1,172,473 95
Statutory	8,000 00	8,000 00	19,099 00	16,295 00
Special Warrants	830 00	3,469 60	74,299 46	7,437 87
Total	749,815 65	822,120 06	2,256,456 29	1,353,973 85

Comparative Statement of Expenditure by Departments for the Years 1926 and 1927
—Continued

Department	Ordinary		Capital	
	1926	1927	1926	1927
	\$ c.	\$ c.	\$ c.	\$ c.
Public Highways Department:				
Main Office.....	209,967 67	266,396 04		
Motor Vehicles Branch.....	197,797 86	240,466 62		
Miscellaneous.....	50,449 63	67,338 20		
Statutory.....	2,890,601 74	3,621,144 27	8,170,060 39	9,762,557 65
Special Warrants.....		1,363 45		
Total	3,348,816 90	4,196,708 58	8,170,060 39	9,762,557 65
Health Department:				
Main Office and Branches..	630,786 94	663,670 11		
Miscellaneous.....	8,180 21	10,410 54		
Statutory.....	8,000 00	8,000 00		
Total	646,967 15	682,080 65		
Labour Department:				
Main Office and Branches..	332,729 54	345,578 70		
Miscellaneous.....	3,894 28	3,985 40		
Mothers' Allowance Com-				
mission.....	1,950,401 73	2,081,327 63		
Special Warrants.....	31,334 97	25,071 92		
Total	2,318,360 52	2,455,963 65		
Provincial Treasurer's Dept.:				
Main Office and Branches..	471,042 17	458,065 95		1,700 00
General.....	12,554 90	14,785 94		
Statutory.....	1,267,909 14	1,407,467 66	3,375,870 00	5,253,855 43
Special Warrants.....	37,017 13	2,500 00	44,500 00	
	1,788,523 34	1,882,819 55	3,420,370 00	5,255,555 43
Public Debt Charges.....	17,315,418 75	19,364,979 91	43,260,768 10	47,485,000 00
	19,103,942 09	21,247,799 46	46,681,138 10	52,740,555 43
Deduct, Public Debt Matur-				
ities Paid, Loans Ad-			46,606,638 10	52,738,855 43
vanced, etc.....				
Total	19,103,942 09	21,247,799 46	74,500 00	1,700 00
Provincial Auditor's Office:				
Salaries and Contingencies..	94,567 31	97,024 03		
Statutory (Auditor's Salary)	6,000 00	6,000 00		
Total	100,567 31	103,024 03		

Comparative Statement of Expenditure by Departments for the Years 1926 and 1927
—Continued

Department	Ordinary		Capital	
	1926	1927	1926	1927
	\$ c.	\$ c.	\$ c.	\$ c.
Provincial Secretary's Dept.:				
Main Office, etc.....	253,535 02	316,269 87		
Public Institutions Branch, Inspection and Parole Board.....	116,041 48	111,927 44		
Hospitals and Charities....	1,423,761 26	1,456,907 85		
Public Institutions, Hospi- tals, etc.....	4,205,372 87	4,647,955 33	13,629 84	
Statutory.....	8,311 66	10,371 68	38,022 28	8,000 00
Special Warrants.....	1,026 35	4,348 64		
	6,008,048 64	6,547,780 81	51,652 12	8,000 00
Deduct, Housing Loans.....			38,022 28	8,000 00
Total.....	6,008,048 64	6,547,780 81	13,629 84	
Agriculture Department:				
Main Office, etc.....	29,566 24	29,780 01		
Agricultural and Horticul- tural Societies Branch....	206,163 32	207,729 83		
Live Stock Branch.....	139,576 12	188,515 07		
Institutes Branch.....	72,247 39	79,803 96		
Dairy Branch.....	238,849 40	225,215 45		
Fruit Branch.....	89,017 74	97,140 45	232 43	
Agricultural Representatives Branch.....	346,259 05	355,441 13		
Markets and Co-operation Branch.....	16,039 59	19,168 69		
Agricultural Development Act Expenses.....	75,246 88	100,566 13		
Kemptville Agricultural School.....	72,838 03	73,947 13	1,153 40	
Ontario Veterinary College.	33,764 57	30,049 17		
Western Ontario Experi- mental Farm.....	22,274 75	27,795 03	458 05	
Demonstration Farm, Nor- thern Ontario.....	12,528 59	20,202 80	3,468 42	
Colonization and Immigra- tion.....	176,106 77	167,056 37		
Miscellaneous.....	46,358 72	45,909 43		
Ontario Agricultural College	629,209 25	659,650 42		
Statutory.....	9,916 67	8,931 67		
Special Warrants.....	24,947 70	2,506 38		
Total.....	2,240,910 78	2,339,409 12	5,312 30	
General Miscellaneous.....	447,593 56	339,511 09	30,000 00	47,666 59
Deduct, Surplus Registry Office Fees, etc.....				47,320 87
Total.....	447,593 56	339,511 09	30,000 00	345 72
Grand Total Excluding (Part T).....			13,867,552 03	15,828,464 41
Public Debt:				
Loans Advanced, Special Fund Repayments, etc. (Part T).....			50,112,961 90	57,319,808 61
Grand Total.....	51,251,781 25	55,763,688 63	63,980,513 93	73,148,273 02

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1926-7**

Name	Page	Amount	Total
PRIME MINISTER'S DEPT.:		\$ c.	\$ c.
Bulmer, C. F.	B 6	3,000 00	5,000 00
"	C 4	1,000 00	
"	D 28	1,000 00	
Petley, H.	B 7	1,500 00	1,700 00
"	C 4	200 00	
LEGISLATION:			
Baker, A. E.	C 5	2,200 00	2,500 00
"	D 28	300 00	
Berthon, C. S.	C 5	1,500 00	1,800 00
"	D 28	300 00	
Brown, Robt.	C 3	1,600 00	2,000 00
"	D 28	300 00	
"	K 12	100 00	
Dymond, A. M.	C 5	5,400 00	9,400 00
"	D 28	2,000 00	
"	D 28	1,000 00	
"	D 28	1,000 00	
Harvey, Wm.	C 4	1,500 00	1,700 00
"	D 28	200 00	
McCleary, D. H.	C 5	1,500 00	1,800 00
"	D 28	300 00	
Wilkinson, W. B.	C 5	5,000 00	7,700 00
"	D 28	2,000 00	
"	D 28	700 00	
ATTORNEY-GENERAL'S DEPT.:			
Bayly, E.	D 7	6,600 00	8,600 00
"	D 28	2,000 00	
Coo, W. C.	D 8	2,100 00	2,249 05
"	D 8	149 05	
Edgeworth, H.	D 7	1,125 00	1,180 50
"	D 29	55 50	
Fitch, C. A.	D 7	3,150 00	4,150 00
"	D 29	1,000 00	
Houston, J.	D 7	1,125 00	1,249 50
"	D 29	124 50	
McCaul, W. J.	D 7	1,800 00	1,896 75
"	D 29	96 75	
Mockler, E. A.	D 7	1,900 00	1,991 50
"	D 29	91 50	
Parkhill, M.	D 7	1,200 00	1,350 50
"	D 29	150 50	

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1926-27—Continued**

Name	Page	Amount	Total
		\$ c.	\$ c.
ATTORNEY-GENERAL'S DEPT.:—Continued			
Rice, M. R.	D 28	1,304 16	
"	D 28	200 00	
			1,504 16
EDUCATION DEPT.			
Anglin, R. W.	F 46	4,600 00	
"	F 29	15 00	
			4,615 00
Beecroft, W. A.	F 29	2,700 00	
"	F 29	36 00	
			2,736 00
Chisholm, W. I.	F 26	4,400 00	
"	F 29	389 90	
			4,789 90
Cowles, J. P.	F 26	4,400 00	
"	F 29	94 60	
			4,494 60
Croskery, R. A.	F 29	4,400 00	
"	F 30	500 00	
			4,900 00
Dandeno, J. B.	F 26	4,000 00	
"	F 24	400 00	
"	F 29	118 00	
			4,518 00
Delaporte, H.	F 28	2,200 00	
"	F 24	20 00	
			2,220 00
Hoag, J. P.	F 26	4,400 00	
"	F 30	250 00	
"	F 29	548 40	
			5,198 40
Karr, W. J.	F 28	4,600 00	
"	F 33	1,000 00	
"	F 29	25 00	
"	F 24	10 00	
			5,635 00
Levan, I. M.	F 46	4,600 00	
"	F 30	500 00	
"	F 29	97 40	
			5,197 40
Merchant, F. W.	F 13	6,000 00	
"	F 30	750 00	
			6,750 00
MacDougall, J. B.	F 26	4,000 00	
"	F 13	200 00	
"	F 25	40 00	
			4,240 00
Mills, G. K.	F 26	4,400 00	
"	F 29	682 40	
			5,082 40
Morgan, S. A.	F 30	5,000 00	
"	F 30	250 00	
"	F 29	36 00	
			5,286 00
Power, J. F.	F 26	3,400 00	
"	F 29	162 00	
			3,562 00
Rogers, G. F.	F 46	4,600 00	
"	F 30	500 00	
"	F 30	124 00	
"	F 29	112 40	
			5,336 40

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1926-27—Continued**

Name	Page	Amount	Total
		\$ c.	\$ c.
EDUCATION DEPT.—Continued			
Rutherford, F. S.	F 50	4,200 00	
“	F 25	300 00	
“	F 29	37 00	
			4,537 00
Sinclair, Dr. S. B.	F 28	3,600 00	
“	F 25	400 00	
			4,000 00
Sorsoliel, M. A.	F 51	4,000 00	
“	F 29	50 00	
			4,050 00
Walton, Geo.	F 13	1,700 00	
“	F 13	40 80	
			1,740 80
PUBLIC WORKS DEPT.:			
Bain, Wm.	K 14	1,350 00	
“	K 12	100 00	
			1,450 00
Bennett, Jno.	K 14	1,600 00	
“	K 12	100 00	
			1,700 00
Campbell, W. J.	K 14	1,400 00	
“	K 12	100 00	
			1,500 00
Gould, J.	K 14	1,350 00	
“	D 28	100 00	
“	K 12	100 00	
			1,550 00
Pearson, W.	K 14	1,133 28	
“	L 7	50 00	
			1,183 28
Sexsmith, E. M.	K 14	1,500 00	
“	K 12	100 00	
			1,600 00
HEALTH DEPT.:			
Bradley, R.	M 10	779 11	
“	M 10	187 00	
			966 11
Butterworth, E.	M 10	1,092 00	
“	M 10	349 00	
			1,441 00
Chew, A. M.	M 10	975 00	
“	M 10	31 50	
			1,006 50
Conboy, Dr. F.	M 6	4,000 00	
“	F 24	50 00	
			4,050 00
Fasken, J.	M 10	2,100 00	
“	M 10	148 00	
			2,248 00
Fenton, W.	M 10	1,600 00	
“	M 10	248 00	
			1,848 00
Hollinger, R.	M 9	1,500 00	
“	M 10	226 00	
			1,726 00
Jamieson, Ella.	M 5	1,900 00	
“	F 24	200 00	
			2,100 00

**Statement showing the remuneration paid to Officials in the Parliament Buildings
who received pay from more than one source during
the Fiscal Year 1926-27—Continued**

Name	Page	Amount	Total
		\$ c.	\$ c.
HEALTH DEPT.—Continued			
McNabb, Dr. A.	M 9	2,708 31	
"	M 10	58 00	2,766 31
Nash, R.	M 10	1,400 00	
"	M 10	34 00	1,434 00
Packham, R.	M 10	1,400 00	
"	M 10	57 50	1,457 50
Phair, Dr. J. T.	M 5	4,200 00	
"	F 25	260 00	4,460 00
PROVINCIAL TREASURER'S DEPT.:			
Fraser, Alexander	O 11	3,600 00	
"	A 2	1,400 00	5,000 00
Boylen, J. C.	O 9	2,700 00	
"	O 9	500 00	3,200 00
Regan, R. T.	O 6	2,550 00	
"	C 3	25 00	2,575 00
PROVINCIAL AUDITOR'S OFFICE:			
Jennings, T. R.	P 3	4,000 00	
"	R 37	200 00	4,200 00
PROVINCIAL SECRETARIES' DEPT.:			
Lavell, Dr. A. E.	Q 13	3,150 00	
"	Q 13	750 00	3,900 00
AGRICULTURE DEPT.:			
Roadhouse, W. B.	R 9	5,000 00	
"	R 37	600 00	5,600 00

EXPENDITURE
IN DETAIL BY
DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR 1926-27

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Twelve Months Ended October 31st, 1927

Lieutenant-Governor's Office	Estimates	Expended			Unex- pended
		Ordinary	Capital	Total	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	3,400 00	3,400 00	.....	3,400 00	.....
Allowance for contingencies.....	2,050 00	2,050 00	.....	2,050 00	.....
Total, Lieutenant-Governor's Office.....	5,450 00	5,450 00	5,450 00

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$3,400.00)

Col. Alexander Fraser.....	Official Secretary.....	12 months	1,400 00
Capt. Eric Haldenby.....	Assistant Secretary.....	12 "	600 00
Mary E. Fletcher.....	2nd Assistant Secretary.....	12 "	600 00
Thos. Lymer.....	Messenger.....	12 "	800 00

Contingencies (\$2,050.00)

His Honour the Lieutenant-Governor, allowance.....	2,050 00
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Total Expenditure, Lieutenant-Governor's Office..... \$5,450.00

PART B

DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR 1926-27

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PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of the Prime Minister	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	6	20,675 00	.....	20,350 00	.....	20,350 00	325 00	8,591 88
Contingencies.....	6	4,400 00	9,000 00	12,991 88	.....	12,991 88	.....	17,758 35
Sundry investigations.....	6	5,000 00	23,000 00	22,758 35	.....	22,758 35	.....	.....
Civil Service Commissioner's Office:								
Salaries.....	6	8,700 00	.....	8,700 00	.....	8,700 00	.....	.....
Contingencies.....	6	1,500 00	1,000 00	2,412 73	.....	2,412 73	.....	912 73
King's Printer's Office:								
Salaries.....	7	21,225 00	.....	16,541 68	.....	16,541 68	4,683 32	.....
Contingencies.....	7	7,200 00	.....	6,542 36	.....	6,542 36	657 64	.....
Cartage of departmental stationery.....	7	900 00	.....	780 70	.....	780 70	119 30	.....
Cost of official Gazette.....	7	8,000 00	.....	6,909 53	.....	6,909 53	1,090 47	.....
Grant to Mining Congress.....	7	15,000 00	.....	15,000 00	.....	15,000 00	.....	.....
Grant to Canadian Red Cross Society.....	7	7,500 00	.....	7,500 00	.....	7,500 00	.....	.....
Entertainment of distinguished visitors.....	7	5,000 00	.....	3,233 71	.....	3,233 71	1,766 29	.....
Main Office and Branches.....	..	105,100 00	.....	123,720 94	.....	123,720 94	8,642 02	27,262 96
Hydro-Electric Power Commission:								
Niagara System:								
Developments,								
Miscellaneous betterments, etc.....	7	500,000 00	.....	.....	50,000 00	50,000 00	450,000 00	.....
Steam plant, etc.....	7	25,000 00	.....	.....	.....	.....	25,000 00	.....
Transformer Stations,								
Completion, Queen Station, etc.....	7	150,000 00	.....	.....	92,100 00	92,100 00	57,900 00	.....
Increased capacity, transformer stations	7	800,000 00	.....	.....	346,000 00	346,000 00	454,000 00	.....
Distributing Stations,								
Miscellaneous extensions.....	7	250,000 00	.....	.....	110,000 00	110,000 00	140,000 00	.....
Transmission and Distributing Lines,								
St. Thomas-Brant extension.....	7	1,000,000 00	.....	.....	120,000 00	120,000 00	1,000,000 00	.....
Miscellaneous, betterments, etc.....	7	500,000 00	.....	.....	600,000 00	600,000 00	380,000 00	.....
Extension, Rural Distributing System..	7	750,000 00	.....	.....	600,000 00	600,000 00	150,000 00	.....
110,000 K.V.A., Eastern District.....	7	3,000,000 00	816,000 00	816,000 00	2,184,000 00
Condenser stations.....	7	500,000 00	500,000 00

Georgian Bay System:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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PART B—DEPARTMENT OF THE PRIME MINISTER—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of the Prime Minister	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
Nipissing System, Developments, Additions and betterments, etc.....	8	110,000 00			1,000 00	1,000 00	109,000 00	
Transformer Stations, Extensions, etc.....	8	10,000 00			1,000 00	1,000 00	9,000 00	
Transmission Lines.....	8	5,000 00	8,000 00		13,000 00	13,000 00		8,000 00
Local Systems.....	8	15,000 00			6,000 00	6,000 00	9,000 00	
Miscellaneous, Administration Buildings, etc.....	8	600,000 00			2,000 00	2,000 00	598,000 00	
Provincial, Engineering and estimates, etc.....	..	13,829 00					13,829 00	
Hydrographical surveys, etc.....	..	50,000 00					50,000 00	
Wider Water Power Regulation Act.....	..	5,000 00					5,000 00	
Wider Rivers and Streams Act, 1912.....	..	5,000 00					5,000 00	
Inspection, etc.....	..	10,000 00					10,000 00	
Bonuses to rural primary and secondary transmission lines.....	..	500,000 00					500,000 00	
Total Hydro-Electric Commission.....	..	15,210,829 00			4,200,200 00	4,200,200 00	11,128,629 00	118,000 00
Supply Bill.....	..	15,315,929 00		123,720 94	4,200,200 00	4,323,920 94	11,137,271 02	145,262 96
Statutory: Prime Minister's salary.....	8			12,000 00		12,000 00		
Ontario Public Service Superannuation Act: Administration.....	8			281 45		281 45		
Allowances, lump sum payments and refunds.....	9				255,432 31	255,432 31		
Bonuses to rural primary transmission lines.	15				1,100,000 00	1,100,000 00		
Statutory.....	..			12,281 45	1,355,432 31	1,367,713 76		

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council (statutory) 12,000 00

PRIME MINISTER'S OFFICE

Salaries (\$20,350.00)

Horace Wallis.....	Deputy Minister.....	12 months	4,800 00
Geo. Grant.....	Secretary.....	12 "	3,300 00
Chas. Chase.....	Confidential Messenger to Prime Minister.....	12 "	1,850 00
R. P. Ferguson.....	Secretarial Stenographer.....	12 "	1,600 00
E. MacLean.....	Senior Clerk Stenographer.....	12 "	1,200 00
N. Harrison.....	" " " ".....	12 "	1,200 00

EXECUTIVE COUNCIL OFFICE

C. F. Bulmer.....	Clerk of the Executive Council.....	12 "	3,000 00
B. Wiley.....	Senior Clerk Stenographer.....	7 "	975 00
I. V. Leaman.....	Clerk Stenographer.....	12 "	1,125 00
H. A. Stewart.....	Clerk.....	12 "	1,300 00

Contingencies (\$12,991.88)

Temporary Services. —L. G. Dewsbury, clerk stenographer at 150.00 per mo., 1,800.00; Frank Fogg, messenger boy at 12.00 per wk., 54.00; Buchan Hardie, office boy at 75.00 per mo., 799.99; C. C. Hele, general secretary at 4,000.00 per annum, 4,000.00; E. Houston, stenographer at 20.00 per wk., 1,040.00; Kathleen Murray, stenographer at 18.00 per wk., 492.00; Edgar Price, office boy at 12.00 per wk., 126.00.....				8,311 99
Travelling Expenses. —L. G. Dewsbury, 104.00; Geo. Grant, 195.85; H. A. Stewart, 6.75.....				306 60
Miscellaneous. —Angus Mack Co., map, 9.85; Can. Facts Pub. Co., copies of "Facts" 15.00; Dom. Press Clipping Agency, clippings, 100.00; J. J. Gibbons, Ltd., photo prints, 273.00; Grand & Toy, Ltd., keys, etc., 13.20; James & Sons, photos, 7.00; King's Printer, 2,107.80; W. A. Lydiatt, book, 5.00; Remington Typewriter Co., typewriter, 135.59; Torontonion Society Blue Book, book, 15.00; United Typewriter Co., inspection, 99.50; A. E. Venables, engrossing bibles, 7.00; sundries—car tickets, 105.00; newspapers and periodicals, 205.50; telegraph messages, 1,274.85.....				4,373 2 9

Sundry Investigations (\$22,758.35)

Alberta Coal Transportation:—Clarkson, Gordon & Dilworth 3,604.00; Geo. H. Kilmer, 4,040.40; J. Earl Lawson, 5,605.88; G. W. Oliver, 3,595.33				16,845 65
Chicago Drainage Canal:—F. H. Keefer				5,617 30
Broadcasting equipment:—P. M. Stewart				295 40

CIVIL SERVICE COMMISSIONER'S OFFICE

Salaries (\$8,700.00)

J. M. McCutcheon.....	Commissioner.....	12 months	5,500 00
F. V. Glenney.....	Secretary.....	12 "	2,000 00
Reita Woltz.....	Senior Clerk Stenographer.....	12 "	1,200 00

Contingencies (\$2,412.73)

Temporary Services. —Colina M. Harper, clerk stenographer at 81.25 per mo., 59.38; E. Beatrice Minto, junior clerk at 80.00 per mo., 603.07; Retha M. Shier, junior clerk at 83.33 per mo., 999.96; Evelyn M. Softley, junior clerk stenographer at 68.75 per mo., 50.25				1,712 66
Travelling Expenses. —J. M. McCutcheon				134 10
Miscellaneous. —King's Printer, 355.75; United Typewriter Co., inspection and typewriter rental, 200.57. Sundries: newspapers and periodicals, subscriptions, 9.65.....				565 97

Carried forward..... 67,212 96

Brought forward..... 67,212 96

KING'S PRINTER'S OFFICE

Salaries (\$16,541.68)

C. W. James.....	King's Printer.....	2 months	666 68
R. B. Magill.....	Assistant King's Printer.....	12 "	2,400 00
T. W. Heron.....	Principal Clerk.....	12 "	2,100 00
T. E. Bowman.....	Principal Clerk.....	12 "	2,100 00
R. Thornton.....	Senior Clerk.....	12 "	1,800 00
A. Whelan.....	Clerk.....	12 "	1,600 00
P. D. Shea.....	".....	12 "	1,200 00
J. F. Cornell.....	".....	11½ "	1,150 00
H. Petley.....	Secretarial Stenographer.....	12 "	1,500 00
Dorothy McWatters.....	Junior Clerk Typist.....	12 "	825 00
F. P. Dunn.....	Clerk Stenographer.....	12 "	1,200 00

Contingencies (\$6,542.36)

Temporary Services. —P. Chandler, junior clerk stenographer at 83.33 per mo., 999.96; W. Hornshaw, junior clerk at 60.00 per mo., 600.00; J. N. Lean, clerk at 91.30 per mo., 150.50; C. J. F. Price, clerk at 125.00 per mo., 1,500.00; F. Sprague, junior clerk at 70.00 per mo., 840.00.....	4,090 46
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Travelling Expenses. —C. W. James, 4.95; H. Wallis, 101.19.....	106 14
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Miscellaneous. —Burroughs Adding Machine Co., maintenance service, 28.05; P. F. Grande, stock taking, 500.00; King's Printer, 1,215.49; Remington Typewriter Co., inspection, 11.00; Royal Typewriter Co., inspection, 17.00; Toronto Railway & Steamboat Guide, subscription, 7.50; United Typewriter Co., repairs, 7.02. Sundries: Car tickets, 24.00; express, 518.49; freight, 2.75; newspapers and periodicals, 13.25; telegrams, 1.21.....	2,345 76
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Cartage of Departmental Stationery (\$780.70)

John Hill, cartage.....	780 70
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Cost of Official Gazette (\$6,909.53)

King's Printer.....	6,909 53
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MISCELLANEOUS

Grant to Second Empire Mining and Metallurgical Congress of Canada (\$15,000.00)

W. Brainard, Treasurer.....	15,000 00
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Grant to Canadian Red Cross Society (\$7,500.00)

Lieut.-Colonel N. G. L. Marshall, Treasurer.....	7,500 00
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Entertainment of Distinguished Visitors (\$3,233.71)

Coles, Ltd., catering re Prince of Wales, 927.80; Highlanders' Band, services, 166.00; King Edward Hotel Co., dinner British Editors, 792.80; King's printer, 14.91; Longstaffe, E., luncheon Premier of Quebec and Tax Convention, 225.75; Niagara Falls Park Commission, dinner Poultry Congress, 390.00; The York Club, luncheon for Lord Byng, ex-Governor-General, and Canadian Bar Association, 716.45.....	3,233 71
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Main Office and Branches.....\$123,720.94

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances (\$4,200,200.00)

Hydro-Electric Power Commission:

Niagara System:

Developments:

Miscellaneous Betterments, etc.....	50,000 00
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Transformer Stations:

Completion Queen Station, etc.....	92,100 00
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Increased Capacity Transformer Stations.....	346,000 00
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Distributing Stations:

Miscellaneous Extensions.....	110,000 00
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Transmission and Distribution Lines:

Miscellaneous Betterments, etc.....	120,000 00
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Extension Rural Distribution System.....	600,000 00
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110,000 K.V.A. Eastern District.....	816,000 00
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Carried forward.....2,257,820 94

	<i>Brought forward</i>	2,257,820 94
Georgian Bay System:		
Developments:		
Storage Muskoka System.....	14,000 00	
Miscellaneous.....	10,000 00	
Transformer Stations:		
Extensions and Betterments.....	9,500 00	
Transmission and Distribution Lines:		
Extensions and Betterments.....	20,000 00	
Rural Line Extensions.....	12,500 00	
St. Lawrence and Ottawa System:		
Developments.....	80,000 00	
Transformer Stations:		
Miscellaneous Extensions.....	400 00	
Transmission and Distribution Lines:		
Miscellaneous Betterments, etc.....	700 00	
Rural Distribution Extensions.....	29,000 00	
Rideau System:		
Developments:		
Miscellaneous Betterments.....	2,000 00	
Transformer Stations:		
New Stations, etc.....	10,000 00	
Transmission and Distribution Lines:		
Miscellaneous Extensions.....	4,000 00	
Thunder Bay System:		
Developments:		
Miscellaneous Betterments Cameron Falls.....	33,000 00	
Power Development Alexander Landing.....	1,244,000 00	
Transformer Stations:		
Extension Port Arthur and Fort William.....	140,000 00	
Transmission Lines:		
Cameron Falls—Alexander Lines.....	4,000 00	
Third Circuit Port Arthur.....	95,000 00	
Central Ontario System:		
Developments:		
Crow River Storage.....	25,000 00	
Miscellaneous Betterments.....	50,000 00	
Transformer Stations:		
Additions and Betterments.....	30,000 00	
Transmission Lines:		
Miscellaneous Lines.....	135,000 00	
Rural Line Extensions.....	65,000 00	
Local System Electric Gas and Water.....	30,000 00	
Nipissing System:		
Developments:		
Additions and Betterments, etc.....	1,000 00	
Transformer Stations:		
Extensions, etc.....	1,000 00	
Transmission Line.....	13,000 00	
Local Systems.....	6,000 00	
Miscellaneous:		
Administration Buildings, etc.....	2,000 00	
Total Advances, Hydro-Electric Commission	\$4,200,200.00	

STATUTORY

Prime Minister's Salary (see page 6).....	12,000 00
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ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

(10-11 Geo. V, Cap. 4)

Administration Expenses of the Board (\$281.45)

Members of Board Attending Meetings. —L. H. Irving, 3.40; F. H. Greenlaw, 105.05; M. McVicar, 30.00; S. L. Squire, 15.00.....	153 45
Miscellaneous. —King's Printer, 127.70; telegraph messages, 0.30.....	128 00

Carried forward.....4,336,202 39

Brought forward.....4,336,202 39

Allowances, Lump Sum Payments and Refunds (\$255,432.31)

Allowances (\$211,520.44)

Prime Minister's Department:

Capreol, J. Lonsdale.....Clerk Executive Council.....1,897 00

Legislation:

Delamere, J. M.....Clerk Legislative Assembly.....1,320 00

Attorney-General's Department:

Alcorn, G. O.....Assistant Master Osgoode Hall.....2,000 00

Ayearst, John A.....Chief Provincial Inspector.....169 86

Buchan, Mary G.....Clerk Osgoode Hall.....600 00

Campbell, George.....License Inspector.....341 77

Connolly, John....." ".....992 50

Corey, T. Fred.....Manager, Dispensaries.....1,500 00

Dawson, Thos.....Sheriff, Frontenac.....1,131 67

Dickson, Frank V.....Court Reporter, Osgoode Hall.....2,000 00

Dowd, John R.....Constable, Provincial Police.....675 00

Enright, John C.....License Inspector.....900 00

Gausby, John D.....Assistant Registrar, Osgoode Hall.....1,500 00

Gordon, James W.....License Inspector.....482 05

Greer, Wm. D.....Inspector Provincial Police.....1,208 22

Hawley, George D.....Sheriff, Lennox and Addington.....990 94

Holmsted, Geo. S.....Registrar, High Court Division.....1,920 00

Kelly, Jos. P.....Constable, Provincial Police.....905 42

King, Jno. W.....License Inspector.....335 34

Lee, Geo. M.....Registrar, Osgoode Hall.....1,570 62

*Lemieux, Joseph M.....License Inspector.....25 21

MacTavish, William.....Clerk Osgoode Hall.....1,160 00

MacLaurin, Eugene A.....Auditor, Criminal Justice.....1,820 00

Macqueen, Fred W.....Assistant Inspector, Division Courts.....1,000 00

Mains, Wm. H.....Constable, Provincial Police.....1,218 32

McDonald, J. B.....Inspector of Division Courts.....1,410 00

McElwain, Samuel C.....Constable, Provincial Police.....920 95

McIntyre, D. M.....Chairman Ontario Railway Board.....1,665 75

*Moore, Agnes J.....Clerk, Osgoode Hall.....121 03

Mowat, Joseph F.....Financial Officer, License Commissioners.....169 86

Oliver, E. W.....Usher, Osgoode Hall.....750 00

Reynolds, Robert G.....Sheriff, Huron.....450 07

Rogers, Joseph E.....Supt., Provincial Police.....2,000 00

Ross, Walter.....License Inspector.....750 00

Saunders, E.....Solicitor, O.T.A.....2,000 00

Scott, John G.....Master of Titles.....2,000 00

Shaver, Walter.....License Inspector.....650 00

Smith, Geo. T....." Commissioner.....2,000 00

Snider, Wm. K....." Inspector.....1,150 00

Stokes, John....." ".....550 00

Sturdy, James....." ".....495 61

Thornbury, Wm....." ".....800 00

Torrance, John A....." ".....450 00

Vincer, Wm....." ".....750 00

Vrooman, Dr. Adam E.....Sheriff, Victoria.....483 29

Wheeler, J. McI.....Provincial Officer.....212 49

White, Joseph M.....License Inspector.....750 00

Whiting, T. A. B.....Stenographer, Insurance.....281 13

Education Department:

Beal, Arthur W.....Special Lecturer.....456 25

Boasi, John S.....Gardener, Normal School, Toronto.....589 82

Coleman, Daniel R.....Teacher, School for Deaf.....854 67

*Cooper, Wm. H.....Clerk, Library.....366 64

Dearness, John.....Principal, Normal School, London.....2,000 00

Dennis, Eulalie.....Clerk.....480 41

Fayle, Vincent P.....Clerk, Library.....660 00

Fletcher, Mary.....Supervisor, School for Deaf.....321 80

Fleury, J. M.....Master, Normal School, Ottawa.....1,411 78

Goggin, David J.....Historiographer.....1,880 00

Haycock, Laura.....Teacher, School for the Blind.....617 02

Houston, John A.....Inspector.....2,000 00

Carried forward.....4,395,914 88

*Deceased.

Brought forward 4,395,914 88

Allowances—Continued

Jeffers, Wm. W.	Clerk.	1,140 00
Lewis, Chas. F.	Fireman, School for the Blind.	592 00
*Maddock, Chas.	Janitor, Normal School, Toronto.	290 96
Mannell, Thos.	" " " "	504 00
May, Samuel.	Clerk.	583 40
McCreight, Jas.	Engineer, Normal School, North Bay.	525 00
Murphy, Edward P.	Watchman, Normal School, Ottawa.	716 67
Pearse, J. W.	Bursar, School for the Deaf.	993 00
Stevenson, Andrew.	Master, Normal School, London.	300 82
Stewart, M. E.	Matron, School for the Blind.	349 12
Thompson, Joseph.	Clerk, Education Department.	500 00
Wetherell, Jas. E.	Editor of Text Books.	2,000 00
Willoughby, Elizabeth A.	Matron, School for the Deaf.	236 95

Lands and Forests:

Axford, Wm. T.	Clerk, Colonization Roads.	322 47
Bartlett, G. W.	Superintendent, Algonquin Park.	900 00
Bengough, M.	Clerk, Typist Lands Branch.	729 35
Brown, James B.	Crown Lands Agent.	418 24
Carrell, William.	Clerk, Patents Branch.	658 82
Benn, A. F.	Ranger, Algonquin Park.	138 63
Chambers, Bessie L. N.	Clerk, Solicitors' Branch.	80 07
Christie, Wm. P.	Crown Timber Agent.	1,020 00
Dontigny, E.	Ranger, Algonquin Park.	550 00
Godda, George.	" "	550 00
Hodgson, Robt. H.	Clerk.	725 00
Johnston, H. E.	Clerk, Military Grants.	950 00
Jones, C. S.	" Patents Branch.	1,290 00
Lewis, W. F.	" Surveys Branch.	828 33
McDonald, H.	Crown Timber Agent.	750 00
Murphy, J. J.	Clerk.	1,380 00
Niven, F. J.	Secretary to Minister.	1,680 82
Ranger, A.	Ranger, Algonquin Park.	550 00
Sawyer, Jas. N.	" "	550 00
Tapping, Thos.	Crown Lands Agent.	360 00
Trivett, Walter F.	Principal Clerk.	1,003 78
Waters, Stephen.	Ranger, Algonquin Park.	660 00
Watson, Thomas P.	Homestead Inspector.	619 40
Wattie, Thomas D.	Ranger, Algonquin Park.	156 77

Mines Department:

Fisher, Richard D.	Clerk.	183 84
Morgan, James W.	Mining Recorder.	346 00

Game and Fisheries Department:

Burt, Dr. Wm.	Warden.	500 00
Hunter, A. J.	Inspector.	532 00
Johnson, H.	Overseer.	200 00
McGuire, John.	"	360 00
Robinson, John T.	Warden.	600 00
*Watson, Henry.	"	360 00

Public Works Department:

Bowman, Wm. D.	Constable, Queen Victoria Park.	480 00
Cuff, A. B.	Messenger.	343 80
Davies, Mary A.	Charwoman.	119 26
Doran, M.	"	135 39
Fairbairn, R. P.	Deputy Minister.	2,000 00
Imrie, Robt.	Gardener.	563 95
*Lucas, E. R.	Watchman.	5 80
MacKenzie, Mary.	Charwoman.	163 92
McCutcheon, Thomas.	Asst. Housekeeper, Osgoode Hall.	700 00
*McGovern, M.	Charwoman.	84 49
McNaughton, H. F.	Secretary.	916 16
Newman, C.	Constable, Queen Victoria Park.	540 00
Newton, M.	Charwoman.	344 45
Nolan, M. I.	Clerk-Stenographer.	533 94

Carried forward 4,431,531 48

*Deceased.

Brought forward 4,431,531 48

Allowances—Continued

O'Donnell, M.	Accountant	925 00
*Pearson, Wm.	Constable, Queen Victoria Park	147 29
Reid, M. J.	Charwoman	330 00
Shrimpton, George	Caretaker, Queen Victoria Park	558 00
Skill, Emma	Charwoman	139 80
Williams, Christopher	Caretaker, Queen Victoria Park	630 00

Highways Department:

Armstrong, Harry W. D.	Draughtsman	950 00
McLean, Wm. A.	Deputy Minister	2,000 00

Health Department:

Clinton, Dr. George	District Officer of Health	1,900 00
Wanless, Geo. J.	Clerk	620 47

Labour Department:

Carlyle, M.	Factory Inspectress	557 41
Reddick, Mrs. Annie B.	" "	653 89
Tutt, Henry J.	Factory Inspector	1,000 00

Provincial Treasury Department:

Beck, Joseph	Postmaster	1,050 00
Clarke, Wm. H.	Clerk, King's Printer	883 33
Clarke, Joseph M.	Tax Inspector	365 17
Gorman, John	Clerk	850 00
Sproule, C. H.	Assistant Treasurer	2,000 00

Provincial Secretary's Department:

Aikens, J.	Nurse, Hospital, Hamilton	518 00
Algie, Dr. Jas.	Physician, Mercer Reformatory	429 92
Anthony, James	Carpenter, Hospital, Toronto	720 00
Barry, J. J.	Gardener, " Toronto	520 00
*Beard, Mary	Laundress, " Brockville	290 61
*Belcher, A. E.	Clerk, Registrar-General's Branch	49 86
Black, Samuel	Attendant, Hospital, Toronto	720 00
Brewster, Jas.	Gardener, " Cobourg	462 50
Clancy, Mary	Laundress, " Toronto	171 86
Clark, Christopher	Supervisor, " Toronto	720 00
Clark, Nicholas J.	Clerk, Bureau of Municipal Affairs	1,140 00
Colclough, Jas.	Bursar, Hospital, Toronto	255 05
Collins, Mary	Seamstress, " Brockville	510 00
Crawford, Joseph P.	Attendant, " Penetanguishene	84 41
Crews, E.	Maid, " London	184 88
Cronkite, Stephen	Gaoler, Gore Bay	458 00
Daly, John	Mason, Hospital, Toronto	591 67
Derry, Hugh	Mason, " Kingston	410 41
Duval, Amos	Gardener, " London	202 19
Elliott, Mary Ann	Laundress, " Toronto	510 00
Elliott, Nicholas	Farmer, " Hamilton	660 82
Edgar, Wm. T.	Painter, " Kingston	150 94
Evans, T.	Attendant, " Kingston	417 60
Ferguson, Robt.	Supervisor, " Brockville	267 42
Ferguson, Wm.	Attendant, " Brockville	841 56
Flynn, Marie Ellen	Attendant, " London	660 00
Gale, John	Farmer, " London	600 00
Gillespie, J.	Mason, " Kingston	568 60
Harvie, Alex.	Mason, " Orillia	563 84
Halbaus, Julius A.	Attendant, " Hamilton	211 73
Henderson, Anson G.	Clerk, Bureau of Municipal Affairs	658 00
Hodgins, Chas. C.	Bursar, Hospital, Kingston	157 53
Hone, W. J.	Attendant, " Orillia	550 00
Howatt, Alexander	Supervisor, " Whitby	626 99
Jenkinson, E.	Clerk	1,020 00
Jones, C. G.	Supervisor, Industrial Farm, Fort William	357 16
Jones, Frank	Clerk, Registrar-General's Branch	600 00
Kelly, J.	Engineer, Mercer Reformatory	752 80
Kilpatrick, Hugh	Baker, Hospital, Orillia	457 32
Kirkpatrick, Elizabeth	Maid, " Cobourg	225 75

Carried forward 4,466,389 26

*Deceased.

Brought forward.....4,466,389 26

Allowances—Continued

*Kilgour, Peter	Baker, Hospital, Brockville	715 00
Laing, John R.	Fireman, Mercer Reformatory	534 15
*Larner, Edward W.	Attendant, Hospital, Penetanguishene	20 47
Loft, Frederick O.	Clerk, " Toronto	720 00
*Maclean, A.	Tailor, " Orillia	192 88
Marshall, A. T.	Fireman, " Hamilton	530 97
McAllister, J.	Nurse, " Orillia	555 00
McCammon, Robert	Baker, " Toronto	780 00
McArthur, F.	Nurse, " Orillia	555 00
McDonough, J.	Baker, " Cobourg	593 17
McDonnell, Joseph O.	Fireman, " Toronto	515 28
McGaw, A.	Nurse, " Cobourg	206 00
McGwan, A.	Gardener, " Cobourg	550 00
McIver, Archibald	Laundryman, " Toronto	720 00
McKay, P. T.	Superintendent, Ontario Reformatory	748 05
McLachlan, J. B.	Clerk	1,050 00
McMahon, C.	Cook, Hospital, Orillia	348 00
McNeil, Sarah	Matron, " Woodstock	650 00
McPhail, L. L.	Caretaker, Court House, Kenora	374 79
McReynolds, Thos. G.	Supervisor, Hospital, Orillia	720 00
Milroy, Mary	Seamstress, " Brockville	160 18
Mulrenin, M.	Supervisor, " Cobourg	241 93
*Newton, C. E. C.	Storekeeper, " Penetang	314 90
Noble, J. E.	Stationary Engineer, Hospital, Kingston	695 16
O'Loughlin, M.	Tailoress, Hospital, London	352 00
O'Sullivan, Mrs. Emma	Superintendent, Mercer Reformatory	529 55
Patterson, Thos.	Farmer, Hospital, Mimico	596 05
Peaker, S.	Housemaid, " Toronto	360 00
Penfold, M. A.	Matron, Port Arthur Gaol	180 00
Pile, J. A.	Guard, Brick and Tile Plant, Mimico	780 00
Purchase, Richard S.	Gardener, Hospital, Woodstock	313 47
Rankin, Annie C.	Housekeeper, Mercer Reformatory	120 99
Reid, J. B.	Guard, Central Prison	748 80
Reid, N.	Carpenter, Hospital, Hamilton	633 50
Roberts, Samuel A.	Painter, " London	600 00
Robertson, H.	Matron, " Hamilton	402 51
Rodger, D.	Clerk, " London	763 80
Ross, J. H.	Engineer, " Brockville	651 00
Ruttan, Jacob W.	Attendant, " Mimico	749 59
Ryan, S.	Nurse, " Cobourg	246 65
Scott, Wm.	Laundryman, Hospital, Hamilton	720 00
See, George	Turnkey, Sault Ste. Marie Gaol	450 00
Sharpe, James W.	Auditor, Bureau of Municipal Affairs	1,300 00
Sissons, Andrew H.	Attendant, Hospital, Orillia	527 67
Smith, E.	Cook, Hospital, Brockville	298 49
Smyth, M. J.	Supervisor, Hospital, London	360 00
Stewart, G.	Turnkey, Parry Sound Gaol	456 25
Strickland, W. P.	Gardener, Hospital, Toronto	705 60
Tallman, W. H.	Bursar, " Penetanguishene	1,050 00
Van Vlack, S. C.	Tailoress, " Orillia	257 55
Watchorn, Johannah	Cook, " Brockville	115 30
Way, B.	Bursar, " Hamilton	1,311 60
Wells, Dr. Josephine	Dentist Public Institutions	68 18
*Wheeler, R.	Stoker, Mercer Reformatory	401 84
Winch, S. E.	Matron, Hospital, Kingston	231 32
Agriculture Department:		
Bethune, C. J. S.	Professor, O. A. College	900 00
Creelman, G. C.	Agent-General, London, England	2,000 00
Evans, Jno.	Professor O. A. College	1,102 58
Fox, A. M.	Clerk-Stenographer, Fruit Branch	399 40
Gould, P.	Stoker, O. A. College	480 00
McGillicuddy, Thos.	Clerk, Statistical Branch	1,140 00
Shields, John	Labourer, Vineland	475 00
Sutton, Thomas	Caretaker, O. A. College	525 00

Carried forward.....4,502,183 88

*Deceased.

Brought forward 4,502,183 88

Allowances—Continued

Taylor, Edward L.	Labourer, O. A. College	480 00
Zavitz, Chas. A.	Professor O. A. College	673 97

Allowances to Beneficiaries:

Anderson, L.	re Late J. E. Anderson, Ontario Veterinary College	152 42
Argue, E.	" Jno. Argue, Agriculture	402 99
Armstrong, C.	" S. Armstrong, Sheriff	466 02
Armstrong, Eloise	" G. E. Armstrong, Board of Censors	491 44
Arnold, E.	" H. Arnold, Fruit Inspector	148 35
Bailey, M. E.	" W. J. Bailey, Gaoler, North Bay	189 15
Barron, Mary A.	" Hy. Barron, Provincial Secretary	362 50
Belcher, Sarah A.	" A. E. Belcher, Registrar-General's	325 07
Best, H.	" W. H. Best, Osgoode Hall	354 32
Boyd, Clara M.	" D. G. Boyd, Lands and Forests	363 43
Bradshaw, M. A.	" J. H. Bradshaw, Colonization Roads	420 00
Bradt, Isabell	" Wm. Bradt, Public Works	250 47
Brennan, A.	" Chas. Brennan, Public Works	184 82
Campbell, Caroline E.	" Geo. Campbell, Public Works	136 95
Cashman, R. M.	" D. Cashman, Agriculture	526 78
Casson, Sophia M.	" Wm. Casson, Normal School, Stratford	300 00
Caston, Sarah W.	" Wm. Caston, Mercer Reformatory	145 70
Clancy, E.	" J. Clancy, Provincial Auditor	1,000 00
Cochrane, Margaret	" Wm. Cochrane, Hospital, Orillia	738 75
Cowan, E. E.	" J. Cowan, Normal School, Toronto	138 33
Crawford, J. A.	" W. Crawford, Fire Inspector	218 61
Crawford, Matilda J.	" Wm. G. Crawford, Public Works	325 00
Crosby, E. B.	" S. J. Crosby, License Commissioner	480 93
Cross, J.	" Robert Cross, Foreman, Public Works	236 88
Crozier, H.	" J. A. G. Crozier, Lands and Forests	685 00
Cunningham, M.	" C. E. Cunningham, Hospital, London	93 61
Curry, M.	" A. Curry, Library	275 00
Dailey, Mary Jane	" W. P. Dailey, Hospital, Brockville	675 00
Dailey, Mary N.	" W. D. Dailey, Hospital, Hamilton	240 44
Davidson, E.	" W. D. Davidson, Osgoode Hall	329 08
Dawson, Margaret	" Jos. Dawson, Hospital, Orillia	162 22
Dea, Sarah A.	" Geo Dea, Hospital, Mimico	337 91
Dill, L. A.	" J. W. Dill, Assistant Postmaster	412 50
Downey, Ellen J.	" Jos. P. Downey, Hospital, Orillia	887 51
Edwards, Agnes M.	" J. T. Edwards, Game and Fisheries	256 12
Faulds, M. W.	" E. A. Faulds, Education Department	727 50
Fisher, Margaret A.	" Wellington Fisher, License Inspector	400 00
Fitzsimmons, M. A.	" W. A. Fitzsimmons, Hospital, Brockville	118 59
Fleming, E. C.	" John Fleming, Warden, Game and Fish Dept.	241 26
Flynn, N.	" Robert J. Flynn, Hospital, London	349 85
Forster, T. W.	" Jos. F. Forster, Hospital, Whitby	170 63
Glackmeyer, Annie	" F. J. Glackmeyer, Sergeant-at-Arms	762 00
Grange, E. K. M.	" Dr. E. A. Grange, Ont. Vet. College	750 00
Green, K. M.	" L. A. Green, Education Department	540 27
Greenwood, Johanna	" T. D. Greenwood, Constable, Provincial Police	263 84
Guillet, Fanny	" Geo. Guillet, Highways	325 00
Hagar, Emma R.	" Albert Hagar, Sheriff	540 00
Harrington, T.	" D. Harrington, Public Works	269 99
Heighway, M. E.	" R. B. Heighway, Hospital, London	450 00
Henderson, A. H.	" H. Henderson, Hospital, Mimico	161 19
Henderson, P. L.	" C. H. Henderson, Lands and Forests	621 66
Hungerford, Amelia	" R. Hungerford, Labour Department	167 57
Hunt, E. A.	" W. Hunt, O. A. College	286 15
Jackson, A.	" J. W. Jackson, Public Trustee	210 00
Jackson, Sarah	" Hy. Jackson, Hospital, London	319 50
Jacques, I.	" M. M. Jacques, Treasury Dept.	278 03
James, Ellen	" Clarkson, James, King's Printer	718 55
Kennedy, E.	" W. Kennedy, Public Works	350 00
Lackner, H. A.	" H. G. Lackner, Sheriff	575 26
Lane, F. L.	" E. G. Lane, Hospital, Woodstock	99 57
Larner, Mabel J.	" E. W. Larner, Hospital, Penetanguishene	242 58
Lee, Mary L.	" F. G. Lee, Public Works	675 00
Lemieux, Clemina	" Jos. Lemieux, License Inspector	487 40

Carried forward 4,527,152 54

Brought forward 4,527,152 54

Allowances—Continued

Lemoine, Celina	Late Wm. Lemoine, Mines Dept.	320 93
Lovelock, M. S.	" H. Lovelock, Assistant King's Printer	575 00
Lucas, E.	" G. Lucas, License Inspector	325 00
Lucas, Maria F.	" E. R. Lucas, Public Works	349 94
MacKenzie, Mabel	" D. R. MacKenzie, Treasury Dept.	814 24
May, Margaret Josephine	" Annie K. May, O. A. College	40 08
McArthur, M. E.	" Robt. E. McArthur, Hospital, Brockville	284 86
McCleary, Ellen J.	" W. J. McCleary, Normal School, Toronto	297 08
McCrimmon, E.	" D. McCrimmon, Hospital, Brockville	299 03
McDonald, Mary	" Angus, McDonald, License Inspector	300 00
McGee, Eliza J.	" Wm. McGee, Mercer Reformatory	176 06
McGhie, M.	" W. C. McGhie, Labour	268 71
McKay, Margaret E.	" Jno. T. McKay, Police Magistrate	369 86
MacMartin, J.	" D. G. MacMartin, Sheriff	450 00
MacNaughton, Janet H.	" Peter MacNaughton, Hospital, Brockville	1,000 00
MacPherson, Eugenia	" F. T. MacPherson, Normal School, Hamilton	829 07
Maguire, A. A.	" W. A. Maguire, Hospital, Toronto	245 12
Margach, C.	" W. Margach, Lands and Forests	480 00
Marsailles, Edna	" Wm. Marsailles, Attorney-General's	318 41
Martin, Lillian A.	" Harry Martin, Hospital, Brockville	182 34
Moorehead, Mary	" J. G. Moorehead, Hospital, Brockville	210 75
Morrison, Eleanor	" M. B. Morrison, Sheriff	586 61
Niles, Janet	" T. Niles, Hospital, Cobourg	300 00
Nurse, A. R.	" Wm. Nurse, Education	360 00
O'Brien, C. C.	" J. D. O'Brien, Mines Department	322 50
O'Brien, Letitia	" Jas. O'Brien, License Inspector	375 00
Palfaman, E.	" Wm. Palfaman, O. A. College	180 00
Pearson, Lellias	" Wm. Pearson, Queen Victoria Park	166 36
Penfold, Margaret	" Thos. Penfold, Gaoler, Port Arthur	405 00
*Poole, R.	" W. A. Poole, Normal School, Toronto	67 12
Rattray, Emily	" A. J. Rattray, Audit Office	831 66
Reid, L. T.	" Dr. J. H. Reid, O. A. College	528 34
Roberts, I. H.	" D. R. Roberts, Audit Office	377 87
Roche, Lena	" F. J. Roche, Osgoode Hall	166 26
Rowland, A. M.	" J. S. Rowland, Succession Duty Branch	481 64
Rushford, Helen	" B. Rushford, Lands and Forests	248 85
Shaw, Annie W.	" J. M. Shaw, Provincial Secretary's	330 46
Smith, M.	" Jas. Smith, Sheriff	742 42
Spellman, A.	" T. Spellman, Public Works	158 21
Squirrell, M.	" J. A. Squirrell, O. A. College	196 20
Strange, C.	" C. O. Strange, Attorney-General's	732 75
*Templeton, J. C.	" A. Templeton, Normal School, London	57 53
Todd, M. B.	" J. Todd, Hospital, Brockville	134 44
Toner, M. E.	" George Toner, Game and Fisheries	300 00
Turner, A. A.	" C. Turner, Hospital, Penetang	177 25
Vale, E. A.	" W. J. Vale, Insurance Branch	734 95
Varin, C.	" H. C. Varin, Sheriff	459 32
Vickers, Margaret	" R. W. Vickers, Provincial Secretary's	172 03
Waugh, N. M.	" John Waugh, Education Department	816 01
White, H. G.	" J. F. White, Normal School, Ottawa	1,000 00
Wilkes, Elizabeth	" H. J. Wilkes, Hospital, London	131 52
Wyllie, Lizzie	" John Wyllie, " Orillia	169 76
Young, F. C.	" E. H. Young, " London	357 33
Young, Mary	" Jas. D. Young, Hospital, Toronto	366 42

Lump Sum Payments (\$2,058.67)

(10-11 Geo. V, Chap. 4, Sec. 7)

Estate of

Esterbrooke, Sarah	Seamstress, Hospital, Woodstock	303 47
Macdonell, H. A.	Director of Colonization, Agriculture	1,078 11
Patton, Pauline	Clerk Stenographer, Public Institutions Branch	677 09

Carried forward 4,549,781 50

*Deceased.

Brought forward.....4,549,781 50

Lump Sum Payments (\$2,749.07)

(10-11 Geo. V. Chap. 4, Sec. 8)

Estate of

Brown, John T.	Clerk, Crown Attorney's Office.....	434 82
Constable, T. H.	Inspector, O.T.A.....	123 83
Fallows, Sydney M.	Clerk, Employment Bureau.....	447 63
Findlay, Jas. A.	Inspector, Labour Department.....	702 50
Roberts, Marian.	Nurse, Hospital, Orillia.....	202 44
Smith, Wm. J.	Superintendent, Employment Bureau.....	594 92
Stone, Margaret A.	Charwoman, Parliament Buildings.....	242 93

Refunds of Contributions by Employees Retiring from the Service (\$39,104.13)

(10-11 Geo. V, Chap 4, Sec. 9)

Sundry persons.....	39,104 13
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Bonuses towards the Cost of Primary and Secondary Transmission Lines (\$1,100,000.00)

17 Geo. V, Chap. 19, Sec. 3)

Hydro-Electric Power Commission.....	1,100,000 00
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Statutory.....\$1,367,713.76**SPECIAL WARRANTS****General Advertising (\$3,178.77)**

London England Times, 2,922.75; Montreal Herald, 256.02.....	3,178 77
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Advertising Tourist Attractions (\$104,501.31)

Advertising. —Automobile Road Guide, 155.00; Bureau of Can. Resources, 200.00; Canadian Motor Boat, 146.10; Canadian Traveller, 317.16; Can. Railroader, Ltd., 200.00; Detroit Automobile Club, 280.00; W. B. Ferguson, 100.00; Fisher Pub. Co., 164.00; Fullerton Pub. Co., 100.00; General Advertising Service, 40.00; J. J. Gibbons, Ltd., 29,014.92; Gossip, 225.00; Grip, Ltd., 40.00; Guide Pub. Co., 150.00; H. C. MacLean Publishing Co., Ltd., 280.00; Official Guide, Inc., 200.00; Offset Print & Litho, Ltd., 750.00; The Open Trail, 18.82; Noble Scott, Ltd., 76.25; F. K. Smiley, advertising summer guide, 75.00; W. J. Taylor, Ltd., 320.00; Tourist Sporting Goods, 28.00; Trevelyan Mfg. Co., 52.00		32,932 25
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Miscellaneous. —H. Trimayne, services as clerk, 108.00; L. R. Arnett, services re Peace Bridge, 100.00; G. Broughton, carpenter work, 18.45; A. W. Corlis, photo prints, 10.00; Dom. Battery Co., broadcasting, 87.09; R. E. Durkin, electric wiring, 16.80; Film and Slide Co., projector, 400.00; Leon Fraser, accountable, 200.00, travelling expenses, 663.41; King Edward Hotel, luncheon, Cleveland delegates, 1,685.20; R. A. Lewis, services as Ont. Rep. at Int. Bureau at Peace Bridge, 500.00; A. Macpherson, services, pipe band, 12.00; A. F. Penton & Co., sporting goods, 317.52; Proctor & Proctor, postage on booklets, 1,650.00; Southam Press, tags, 8.32; Toronto Convention & Tourist Association, 1,500.00; Toronto Transportation Commission, 100.00; United Press, Ltd., re booklet, Ontario Tourists, 63,942.62; L. H. Wallace, photo enlargement, 27.00; Sundries: Express, 220.84; petty disbursements, 1.81		71,569 06
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Payment of Accounts in Connection with the Presentation of the case of the Province against the Montreal, Ottawa and Georgian Bay Ship Canal Bill (\$3,800.00)

Andrew T. Thompson, professional services and disbursements	3,800 00
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Expenses in Connection with the Offices of the Tourist Association of Ontario in Cleveland and Pittsburg (\$2,000.00)

Tourist Association of Ontario, grant.....	2,000 00
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Grant to Canadian Red Cross Society (Ontario Division) (\$5,000.00)

Can. Red Cross Society, Ontario Division, grant.....	5,000 00
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Carried forward.....5,810,114 78

Brought forward.....5,810,114 78**Expenses of Hydrographical Surveys of Water Power Sites on
Mississauga, French and Montreal Rivers (\$20,000.00)**

Hydro-Electric Power Commission, advance..... 20,000 00

**Expenses in Connection with the Diamond Jubilee Celebration
(\$1,039.96)**

Can. National Telegraph, 3.85; Dominion Battery Co., broadcasting, 43.17;
King's Printer, 69.95; R. Laidlaw Lumber Co., Ltd., lumber, 234.37; Rice Lewis
& Son, Ltd., cable, etc., 7.82; Miller & Sons, decorating monument of Sir John
A. Macdonald, 25.00; G. H. Parkes, expenses re choir, 15.80; Simmons & Sons,
Ltd., wreaths, 30.00; Robert Simpson Co., Ltd., cocoa matting, 100.00; Capt.
J. Slatter, 48th Highlanders Band, 150.00; C. Smith, services re choir, 25.00;
Stewart Printing Service, electro, 30.00; J. A. Thatcher, amplification of service,
125.00; Toronto Evening Telegram, advertising, 42.00; Toronto Mail Printing
Co., advertising, 28.00; Toronto Globe, advertising, 42.00; Toronto Star Weekly,
advertising, 56.00; United Typewriter Co., typing data, 12.00..... 1,039 96

Special Warrants.....\$139,520 04**Total Expenditure, Department of Prime Minister.....5,831,154 74**

PART C

LEGISLATION

FISCAL YEAR 1926-27

TABLE OF CONTENTS

LEGISLATION:	PAGE
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GENERAL INDEX AT BACK OF BOOK

PART C—LEGISLATION
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Legislation	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$	\$	\$	\$	\$	\$
Salaries.....	3	10,600 00	10,256 38	10,256 38		343 62	
Clerks of Committees.....	3	1,500 00	1,135 00	1,135 00		365 00	
Sessional writers and messengers.....	3	32,000 00	32,578 00	32,578 00			578 00
Stationery, printing and binding, etc.....	4	70,000 00	38,282 81	38,282 81		31,717 19	
Indemnity to members.....	4	228,600 00	1,732 40	230,332 40			1,732 40
Contingencies, etc.....	4	10,000 00	9,446 10	9,446 10		553 90	
Allowance to Mr. Speaker in lieu of contingencies	4	1,000 00	1,000 00	1,000 00			
Legislative Committee for Art purposes.....	4	1,500 00	1,633 00	1,633 00			133 00
Law Clerk's Office:							
Salaries.....	5	15,600 00	15,600 00	15,600 00			
Library, including Educational Branch:							
Salaries.....	5	14,425 00	14,425 00	14,425 00			
Purchase of books, etc.....	5	11,550 00	11,360 39	11,360 39		189 61	
Total Legislation.....	5	396,775 00	366,049 08	366,049 08		33,169 32	2,443 40

LEGISLATION

Salaries (\$10,256.38)

Hon. W. D. Black.....	Speaker.....	2,500 00
A. C. Lewis.....	Clerk of the House.....	3,156 38
Geo. H. Ogilvie.....	Sergeant-at-Arms.....	2,000 00
Robt. Brown.....	Clerk.....	1,600 00
F. S. Cleverley.....	Secretary to Mr. Speaker.....	1,000 00

Clerks of Committees (\$1,135.00)

R. A. Kent.....	Chief Clerk of Committees.....	850 00
R. T. Regan.....	Clerk of Public Accounts Committee.....	25 00
N. McLeod.....	“ Game & Fisheries “.....	80 00
W. E. Elliott.....	“ Agricultural “.....	75 00
F. Baker.....	“ Printing “.....	75 00
R. D. Oliver.....	“ Privileges and Elections “.....	15 00
C. A. Sabeston.....	“ Legal Bills “.....	15 00

Sessional Writers, Messengers, Pages, etc. (\$32,578.00)

Sessional Writers. —Nelson Parliament (special), 1,000.00; Fraser Raney (special), 1,000.00; W. H. McLeod (special), 574.99; K. V. Stratton (special), 516.66; M. Bailey, 165.00; V. Balderson, 165.00; E. C. Berwick, 165.00; I. Bragg, 165.00; D. Bromley, 165.00; V. Brown, 165.00; V. Byrne, 165.00; R. Campbell, 165.00; S. Cavenagh, 165.00; C. Craig, 69.00; E. Cranfield, 309.00; B. Crowe, 165.00; Geo. Creighton, 275.01; M. J. Coatsworth, 165.00; E. Deacon, 165.00; M. Devlin, 165.00; N. Dunnigan, 165.00; V. K. Duvell, 150.00; Roy Dies, 429.17; V. Earle, 177.00; F. Foreman, 183.00; M. Geddes, 165.00; K. Gray, 165.00; L. Griffith, 165.00; E. G. Griffin, 201.67; M. Hambly, 165.00; H. Hamilton, 114.00; A. Harrison, 165.00; M. Harris, 231.00; B. Hogle, 165.00; E. A. Humphrey, 165.00; W. Hyde, 165.00; C. Hanlon, 168.00; M. James, 177.00; E. Kirk, 165.00; E. Laister, 222.00; C. Leitch, 165.00; D. MacKie, 165.00; M. Manion, 165.00; M. McAvoy, 165.00; J. McCormick, 165.00; A. E. McDonnell, 165.00; P. McKessock, 153.00; E. McGill, 165.00; A. Morrison, 165.00; L. Morrison, 165.00; R. Mouck, 165.00; A. P. Murray, 165.00; K. A. Murray, 165.00; M. Murphy, 126.00; L. Nichols, 165.00; E. Nevens, 156.00; S. R. Payne, 280.00; M. M. Phillips, 165.00; F. Pritchard, 165.00; E. M. Ramsey, 165.00; M. A. Ramsey, 165.00; P. Rotstein, 165.00; A. L. Shepard, 165.00; G. Snyder, 165.00; M. Sturmev, 177.00; T. Sullivan, 165.00; Adell Thompson, 252.00; Annie Thompson, 222.00; F. Tuton, 156.00; M. Valentine, 165.00; M. Wager, 165.00; E. M. Wallace, 165.00; M. Walters, 165.00; A. G. Watson, 180.00; D. K. Weir, 318.00; M. Wickens, 165.00; M. Young, 165.00.		16,067 50
Messengers. —F. T. Allen, 165.00; Robert Armstrong, 138.00; R. G. Armstrong, 165.00; A. Appleby, 153.00; Wm. Baillie, 102.00; W. O. Bell, 165.00; J. Bennett, 165.00; E. Bickell, 165.00; R. Black, 165.00; W. Bonter, 150.00; A. Brown, 165.00; S. Bruce, 165.00; W. J. Burnett, 165.00; G. Carpenter, 165.00; W. Chapman, 165.00; C. Coggins, 177.00; G. Connell, 165.00; A. W. Cook, 123.00; W. H. Cooper, 165.00; F. J. Coles, 150.00; W. H. Crighton, 132.00; J. Coulter, 165.00; D. E. Christie, 165.00; G. Currell, 150.00; J. H. Cutler, 165.00; B. Drennan, 165.00; J. Foster, 165.00; D. Francis, 165.00; W. Gibson, 165.00; W. Gumbell, 39.00; W. Hanna, 165.00; R. Harcourt, 165.00; R. S. D. Hartrick, 165.00; G. Harrison, 165.00; W. Irwin, 165.00; A. Jary, 165.00; T. Jenner, 165.00; P. Jennings, 165.00; W. Johnston, 165.00; W. N. Johnston, 156.00; C. Jones, 165.00; T. Kane, 180.00; W. J. Kane, 165.00; J. Kelly, 165.00; J. Kerr, 165.00; W. Kiel, 165.00; L. King, 177.00; D. Kinsman, 165.00; S. P. Kippen, 165.00; J. J. Lea, 165.00; F. Lloyd, 165.00; J. Mann, 180.00; W. J. Moffatt, 165.00; H. K. Mewhinney, 165.00; R. H. Mewhinney, 150.00; A. E. Moore, 126.00; J. Moore, 165.00; G. H. McCausland, 165.00; E. T. McClocklin, 165.00; W. W. McCullough, 129.00; C. McGuinness, 165.00; J. P. McLean, 165.00; E. Owens, 165.00; J. W. Park, 165.00; D. J. Rankin, 165.00; J. Richardson, 165.00; L. P. Robinson, 36.00; N. J. Rogers, 165.00; A. Rolfe, 165.00; T. Ruddy, 165.00; J. C. Ryan, 165.00; H. F. Rykert, 165.00; G. Sergeant, 165.00; F. S. Sewell, 165.00; W. A. Skinner, 138.00; N. Sweetman, 246.00; A. St. Aubin, 141.00; J. Sharp, 132.00; A. Thomas, 165.00; W. E. Tookey, 165.00; R. Urquhart, 117.00; E. J. Ward, 165.00; P. Welch, 165.00; C. White, 54.00; T. J. H. Whitehouse, 165.00; S. Wilson, 165.00; J. Widgery, 186.00.		13,692 00

Carried forward..... 41,150 88

Brought forward 41,150 88

Sessional Writers, Messengers, Pages, etc.—Continued

Pages. —E. Bentley, 135.00; N. Budd, 135.00; J. Champagne, 140.00; W. Farmer, 135.00; W. Hallamore, 135.00; S. Harvey, 135.00; J. Hazlett, 135.00; H. Kent, 135.00; D. Koznets, 135.00; W. Luttrell, 135.00; R. McDowell, 135.00; A. Shields, 135.00; G. Tolley, 135.00; A. Williamson, 135.00; W. Wilson, 122.50; A. Zeldin, 135.00	2,152 50
Charwomen. —B. Gordon, 116.00; E. Hall, 120.00; E. Havlin, 164.00; V. A. Jackson, 124.00; M. Wilson, 142.00	666 00

Indemnity to Members, including Mileage (\$230,332.40)

Accountant of House, Indemnity to Members, 227,000.00; mileage, 3,332.40	230,332 40
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Stationery, Including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$38,282.81)

Advertising. —Freemason, 18.00; Hamilton Herald, 25.20; London Free Press, 18.00; MacLean Publishing Co., 25.00; Mail & Empire, 86.40; Port Hope Daily Times, 4.00; Toronto Daily Star, 91.20; Toronto Globe, 108.00; Toronto Telegram, 105.60	481 40
Miscellaneous. —John Hill, cartage, 18.95; S. Kring, cartage, 1.25; King's Printer, stationery, 5,724.95; paper, 4,251.41; printing and binding, 27,521.10. Sundries: Express charges, 283.75	37,801 41

Contingencies, Including Stationery and Equipment for Reporters (\$9,446.10)

Advertising. —Belleville Intelligencer, 7.50; Border Cities Star, 18.75; Brockville Recorder & Times, 9.00; Chatham Planet & News, 25.50; Cochrane Northland Post, 8.80; Fort William Times Journal, 7.50; Galt Reporter, 7.50; Guelph Mercury, 10.00; Kingston Standard, 18.75; London Free Press, 45.00; North Bay Nugget, 12.50; Ottawa Journal Dailies, 25.00; Peterborough Examiner, 7.50; Port Hope Times, 5.00; Port Arthur News Chronicle, 7.50; St. Catharines Standard, 13.75; St. Thomas Times Journal, 12.50; Sault Ste. Marie News, 11.00; Sarnia Can. Observer, 10.64; Stratford Beacon Herald, 7.50; Sudbury Star, 11.00; Toronto Mail & Empire, 62.40; Toronto Telegram, 67.50; Woodstock Sentinel Review, 12.50	424 59
Temporary Services. —E. Cranfield, stenographer at 78.00 per mo., 390.00; R. Dies, clerk, at 108.33 per mo., 541.70; William Harvey, clerk, at 125.00 per mo., 1,500.00	2,431 70
Extra Services. —C. F. Bulmer, 1,000.00; H. Petley, 200.00	1,200 00
Miscellaneous. —Associated Cleaners & Dyers, Ltd., cleaning gloves, 5.45; Can. Annual Review, copies 1926-27, 896.00; Can. Facts Publishing Co., copies of Facts, 28.00; Canada Law Book Co., copies A.B.C. Co. Corporation, 262.00; Can. Parliamentary Guide, copies of Guide, 336.00; Copp-Clarke Co., copies Can. Almanac, 263.20; Crown Tailoring Co., suits, 110.00; T. Eaton Co., Ltd., gloves, ties, etc., 63.50; W. E. Elliott, reporting budget speech and Public Accounts, 76.40; Field, Love & House, inspections, 5.50; Chas. Freymond, writing desk, cards, etc., 12.00; Harcourt & Son, suit and gown, etc., for Speaker, suit and gown for Clerk of House, and suit and gown for Assistant Clerk of House, 784.30; King's Printer, 216.04; E. Longstaff, meals re late sessions, 238.10; My Valet, cleaning suits, 6.00; Remington Typewriter Co., rental of machines, 280.00; Wm. Rennie Co., Ltd., copies of Garden Guide, 100.80; Rex Tailoring Co., repairing suits (pages), 50.50; Strickland & Son, breeches, shoes, etc., 69.71; United Typewriter Co., typewriters, repairs and inspections, rental of machines, 946.04; J. C. Winston, Ltd., handbooks, 230.00; John Work, preparing Oath of Allegiance, 45.00; Sundries: Newspapers and periodicals, 151.52; Duty and brokerage, 17.03; express, 151.07; car tickets, 12.00; freight, 1.47; telegrams, 32.18	5,389 81

Allowance to Mr. Speaker in lieu of Contingencies (\$1,000.00)

Hon. W. D. Black, Speaker	1,000 00
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Legislative Committee for Art Purposes (\$1,633.00)

E. Wylie Grier, portrait of Hon. J. E. Thompson, 1,000.00; F. W. Lyonde & Sons, photos, 16th Legislature, 633.00	1,633 00
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Carried forward 324,663 39

Brought forward..... 324,663 69

LAW CLERK'S OFFICE

Salaries (\$15,600.00)

A. M. Dymond.....	Law Clerk of Public Bills.....	12 months	5,400 00
W. B. Wilkinson.....	Law Clerk of Private and Municipal Bills.....	12 "	5,000 00
A. E. Baker.....	Principal Clerk.....	12 "	2,200 00
C. S. Berthon.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. H. McCleary.....	" " " ".....	12 "	1,500 00

LEGISLATIVE LIBRARY

Salaries (\$14,425.00)

A. T. Wilgress.....	Librarian.....	12 months	3,600 00
Geo. E. Barnes.....	Senior Library Assistant.....	12 "	2,050 00
E. King.....	" " " ".....	12 "	1,700 00
O. M. Bright.....	" " " ".....	12 "	1,500 00
Hugh Ray.....	" " " ".....	12 "	1,700 00
E. J. O'Neil.....	Library Assistant.....	12 "	1,500 00
Nora Bateson.....	" " " ".....	12 "	1,400 00
Gladys E. Platt.....	Junior Library Assistant.....	12 "	975 00

Purchase of Books, Subscriptions, Fees and Dues; Binding,
Rebinding, Stationery, Printing and Contingencies
(\$11,360.39)

Temporary Services.—Lillian Bligh, library clerk at 3.00 per d., 939.00; Edith L. L. Leckie, assistant cataloguer at 95.83 per mo., 1,149.96; E. F. Richardson, clerk at 70.00 per mo., 840.00..... 2,928 96

Books for Library.—Thos. Allen, 9.40; E. G. Allen & Son, 703.92; American Art Association, 7.25; American Library Association, 7.50; American Economic Association, 5.00; Army Historical Research Society, 5.10; Army & Export Buying Agency, 10.58; N. W. Ayer & Son, 15.00; Baker & Taylor Co., 322.32; British Educational Society, 66.00; Albert Britnell, 40.10; Burroughs & Co., 24.00; Butterworth & Co., 62.00; Can. Law Book Co., 313.50; Can. Historical Association, 6.00; Can. Law Lists Pub. Co., 5.00; Can. Review Co., 8.00; Carswell Co., Ltd., 644.90; C. D. Cazenoe & Son, 675.05; W. & R. Chambers, Ltd., 8.76; Champlain Society, 20.00; Chapples, Ltd., 9.20; Citizen Research Ins. of Can., 10.00; J. P. Clougher, 30.00; Colonial Society of Mass., 10.00; Wm. Dawson & Sons, 298.71; J. N. Dent & Sons, 31.24; Dodd Mead & Co., 14.00; R. Douglas, 7.20; T. Eaton & Co., Ltd., 10.19; F. W. Faxon & Co., 17.46; Food Research Institute, Stamford Univ., 7.00; Fur Traders' Journal of Can., 5.50; Bruff Garrett, 5.00; Goodspeed's Book Shop, 7.75; Grain Growers' Guide, 9.00; Harvard University Press, 8.15; A. Haughland, 10.00; John Hopkins Press, 14.78; Houston's Standard Publications, 10.00; John Howell, 5.00; Imperial War Graves Commission, 56.21; Industrial & Educational Pub. Co., 20.00; International Press, 10.00; Kelway & Son, 8.22; P. S. King & Son, 171.51; A. H. Jarvis, 10.90; R. Joselyn, 15.00; Literary Year Book Press, 5.84; Longmans, Green & Co., 70.27; W. H. Lowdermilk & Co., 8.05; Magrath & Co., 6.41; Maggs Bros., 15.82; Might Directories, Ltd., 23.00; Minnesota Historical Society, 5.74; Mississippi Valley & Historical Association, 5.00; Musson Book Co., Ltd., 13.06; McMillan Co., Ltd., 88.70; W. MacDonald, 6.50; National Educational Association of U.S.A., 5.00; Navy Records Society, 10.22; Thos. Nelson & Sons, 53.42; N.Y. Times Index, 8.00; Oliver & Boyd, 18.25; Oriental Commercial Co., 24.53; Penton Pub. Co., 6.00; Rous & Mann, Ltd., 13.50; Ryerson Press, 82.20; G. M. Salta, 22.50; Specs Editions, 7.87; W. H. Smith & Son, 1,357.34; Stock Elliott, 8.15; Students Book Dept., U. of T., 9.00; Teachers College, 66.50; The Librarian, 8.69; Jas. Thin, 5.15; Torontonion Society Blue Book, 15.00; W. Tyrell & Co., 27.25; H. Vernon & Son, 49.00; H. Wilson Co., 6.00; Wilson & Lafleur, Ltd., 12.00; H. W. Williams Co., 6.00; Wrigley's Directories, Ltd., 5.00; Sundry persons, 177.81..... 6,024 17

Miscellaneous.—Fred L. Curry, framing Coat-of-Arms, 1.35; T. Eaton Co., Ltd., smock, 8.85; W. Harper, entry fee, 1.00; King's Printer, 1,385.85; Angus Mack & Co., maps, 75.30; National Educational Association, 5.00; Tarling Map Co., maps, 60.00; United Typewriter Co., Ltd., inspections, repairs, etc., 39.25; Sundries: Custom duty, 17.38; express charges, 10.67; newspapers and periodicals, 802.61..... 2,407 26

Total Expenditure, Legislation.....\$ 366,049 08

PART D

DEPARTMENT
OF THE
ATTORNEY-GENERAL

FISCAL YEAR 1926-27

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PART D—DEPARTMENT OF ATTORNEY-GENERAL.

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Attorney-General	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:							
Salaries.....	7	37,500 00		33,935 50		3,564 50	
Contingencies.....	7	4,000 00		2,754 41		1,245 59	
Law Library.....	7	500 00		456 27		43 73	
Branches:							
Audit of Criminal Justice Accounts,							
Salaries.....	7	10,300 00		10,300 00			
Contingencies.....	7	1,500 00		457 39		1,042 61	
Ontario Railway and Municipal Board,							
Salaries.....	7	38,650 00		37,472 28		1,177 72	
Contingencies.....	8	8,500 00		5,936 77		2,563 23	
Public Trustee,							
Salaries.....	8	35,675 00		34,280 29		1,394 71	
Contingencies.....	8	10,000 00		6,984 74		3,015 26	
Auditor's fees.....	9	2,000 00		2,000 00			
Inspection of Legal and Registry Offices,							
Division Courts,							
Salaries.....	9	14,275 00		14,200 00		75 00	
Contingencies.....	9	7,300 00		4,323 42		2,976 58	
Fidelity bonds.....	9	3,000 00		1,746 05		1,253 95	
Fire Marshal Office,							
Salaries.....	9	34,750 00		34,366 64		383 36	
Fire investigation contingencies.....	9	28,750 00		26,332 97		2,417 03	
Fire prevention.....	10	10,000 00		9,490 12		509 88	
Lightning Rod Act.....	10	6,000 00		5,621 49		378 51	
Land Titles Office,							
Salaries.....	11	34,800 00		34,499 96		300 04	
Contingencies.....	11	3,000 00		2,560 46		439 54	
Local Master of Titles,							
Local Master, Sault Ste. Marie, Salaries and	11	3,880 00		3,280 00		600 00	
expenses.....	11	4,500 00		2,836 50		1,663 50	
Registration of patents.....	11						

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Attorney-General	Page	Estimates		Treas. Bd. Minute		Expended			Unexpended	Over-expended	
		\$	c.	\$	c.	Ordinary	Capital	Total			
General,										\$	c.
Deputy Clerks of Crown, etc.	20	25,050 00				24,475 00		24,475 00	575 00		
Crown Counsel prosecutions.	21	15,000 00			15,000 00	29,657 70		29,657 70			14,657 70
General Administration of Justice, Counties.	21	340,000 00				285,438 87		285,438 87	54,561 13		
Seals and other contingencies.	22	400 00				102 70		102 70	297 30		
Shorthand reporters, salaries.	22	24,000 00				24,000 00		24,000 00			
Contingencies.	22	2,000 00				1,287 80		1,287 80	712 20		
County Law Libraries.	22	4,000 00				4,000 00		4,000 00			
Typewriters, Judicial Officers, etc.	22	2,000 00				1,191 00		1,191 00	809 00		
Police Magistrates,											
Salaries, travelling expenses, etc.	22	125,000 00				106,132 29		106,132 29	18,867 71		
Civil and Criminal Justice.	..	1,350,477 00				1,114,657 90		1,114,657 90	250,476 80		14,657 70
Administration of Justice, Districts:											
District of Algoma,											
Salaries.	24	2,400 00				2,400 00		2,400 00			
Administration of justice.	24	20,000 00				18,850 61		18,850 61	1,149 39		
Salaries of gaolers, etc.	24	7,100 00				6,448 33		6,448 33	651 67		
Fuel, light, etc.	24	8,000 00				7,608 83		7,608 83	391 17		
District of Cochrane,											
Salaries.	24	1,400 00				1,400 00		1,400 00			
Administration of justice.	24	30,000 00				23,794 59		23,794 59	6,205 41		
Fuel, light, etc.	24	9,500 00				3,204 06		3,204 06	6,295 94		
District of Kenora,											
Salaries.	24	2,350 00				2,100 00		2,100 00	250 00		
Administration of justice.	25	7,000 00			1,500 00	8,476 92		8,476 92			1,476 92
Salaries of gaolers, etc.	24	3,500 00				2,473 00		2,473 00	1,027 00		
Fuel, light, etc.	25	4,500 00				3,828 35		3,828 35	671 65		
District of Manitoulin,											
Salaries.	25	2,950 00				2,950 00		2,950 00			
Clerk of Peace, etc., office rent.	25	140 00				140 00		140 00			
Administration of justice.	25	5,200 00				2,379 14		2,379 14	2,820 86		

25	Salaries of gaolers, etc.....	1,100 00	300 00	1,316 00	1,316 00	1,316 00	633 41	216 00
25	Fuel, light, etc.....	2,675 00	.....	2,041 59	2,041 59	2,041 59	.....	.....
District of Muskoka,								
25	Salaries.....	1,850 00	.....	1,850 00	1,850 00	1,850 00	.....	.....
25	Administration of justice.....	6,000 00	.....	3,698 60	3,698 60	3,698 60	2,301 40	.....
25	Salaries of gaolers, etc.....	1,250 00	.....	1,200 00	1,200 00	1,200 00	50 00	.....
25	Fuel, light, etc.....	2,000 00	.....	1,654 32	1,654 32	1,654 32	345 68	.....
District of Nipissing,								
25	Salaries.....	1,900 00	.....	1,900 00	1,900 00	1,900 00	.....	.....
25	Clerk of Peace, etc., office rent.....	200 00	.....	175 00	175 00	175 00	25 00	.....
25	Administration of justice.....	10,000 00	.....	9,010 35	9,010 35	9,010 35	989 65	.....
25	Salaries of gaolers, etc.....	5,800 00	200 00	5,929 50	5,929 50	5,929 50	.....	129 50
25	Fuel, light, etc.....	6,500 00	.....	2,242 46	2,242 46	2,242 46	4,257 54	.....
District of Parry Sound,								
25	Salaries.....	1,600 00	.....	1,600 00	1,600 00	1,600 00	.....	.....
26	Administration of justice.....	8,000 00	.....	7,748 75	7,748 75	7,748 75	251 25	.....
26	Salaries of gaolers, etc.....	3,700 00	.....	2,650 00	2,650 00	2,650 00	1,050 00	.....
26	Fuel, light, etc.....	3,800 00	.....	3,555 49	3,555 49	3,555 49	244 51	.....
District of Rainy River,								
26	Salaries.....	2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	.....
26	Administration of justice.....	8,500 00	.....	6,451 93	6,451 93	6,451 93	2,048 07	.....
26	Salaries of gaolers, etc.....	5,280 00	300 00	4,512 80	4,512 80	4,512 80	767 20	.....
26	Fuel, light, etc.....	3,600 00	1,400 00	4,757 20	4,757 20	4,757 20	.....	1,157 20
District of Sudbury,								
26	Salaries.....	1,850 00	.....	1,850 00	1,850 00	1,850 00	.....	.....
26	Clerk of Peace, etc., office rent.....	100 00	.....	.....	.....	.....	100 00	.....
26	Administration of justice.....	15,000 00	1,000 00	15,907 19	15,907 19	15,907 19	.....	907 19
26	Salaries of gaolers, etc.....	7,220 00	1,500 00	8,326 50	8,326 50	8,326 50	.....	1,106 50
26	Fuel, light, etc.....	7,500 00	.....	5,863 54	5,863 54	5,863 54	1,636 46	.....
District of Temiskaming,								
26	Salaries.....	2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	.....
27	Administration of justice.....	15,000 00	.....	7,054 83	7,054 83	7,054 83	7,945 17	.....
26	Salaries of gaolers, etc.....	8,600 00	.....	6,425 00	6,425 00	6,425 00	2,175 00	.....
27	Fuel, light, etc.....	8,000 00	2,000 00	9,867 65	9,867 65	9,867 65	.....	1,867 65
District of Thunder Bay,								
27	Salaries.....	2,100 00	.....	2,100 00	2,100 00	2,100 00	.....	.....
27	Clerk of Peace, office rent.....	100 00	.....	.....	.....	.....	100 00	.....
27	Administration of justice.....	18,000 00	4,000 00	21,493 35	21,493 35	21,493 35	.....	3,493 35
27	Salaries of gaolers, etc.....	5,720 00	1,500 00	6,355 33	6,355 33	6,355 33	.....	635 33
27	Fuel, light, etc.....	10,050 00	2,500 00	9,716 12	9,716 12	9,716 12	333 88	.....
Provisional County of Haliburton,								
27	Registrar of Deeds.....	200 00	.....	200 00	200 00	200 00	.....	.....
Administration of Justice, Districts.....								
..		281,235 00	.....	247,507 33	247,507 33	247,507 33	44,717 31	10,989 64

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Attorney-General	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$	\$	\$	\$	\$	\$
Miscellaneous:							
General litigation.....	27	10,000 00		1,828 34		8,171 66	
Revision of Voters' Lists.....	27	4,000 00		2,317 70		1,682 30	
Commission and sundry investigations.....	27	15,000 00		11,581 10		3,418 90	
Services not otherwise provided for.....	..	3,000 00				3,000 00	
Grants to Conference on improving laws.....	27	1,500 00		500 00		1,000 00	
A. G. Phipp re default in accounts.....	28	189 30	46 87	236 17			46 87
Compassionate allowances to incapacitated officers.....	28	20,000 00		2,774 98		17,225 02	
Revision of Statutes.....	28	30,000 00		29,322 10		677 90	
Miscellaneous.....	..	83,689 30		48,560 39		35,175 78	46 87
Supply Bill.....	..	2,158,706 30		1,815,986 62		368,413 89	25,694 21
Statutory:							
Minister's salary.....	28			8,000 00			
Salaries not otherwise provided for.....	28			1,050 04			
Surrogate and County Judges.....	28			57,402 41			
Ontario Election Act.....	28			531,337 36			
Criminal investigations.....	29			10,039 88			
Probation Act.....	30			17,890 13			
Workmen's Compensation Act, salaries.....	29			26,000 00			
“ “ “ administration.....	30			2,259 42			
Sheriffs to make up incomes.....	30			6,936 05			
Special services re prosecutions.....	30			1,915 70			
Statutory.....	..			662,830 99			
Special Warrants:							
Grant to Christie Street Hospital, Canadian Legion.....	30			500 00			
Total, Attorney-General's Department.....	..			2,479,317 61			

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, K.C. .Attorney-General (Statutory),.....8,000 00

ATTORNEY-GENERAL'S OFFICE

Salaries (\$33,935.50)

Edward Bayly, K.C.....	Deputy Attorney-General.....	12 months	6,600 00
A. N. Middleton.....	Solicitor.....	12 "	5,200 00
F. P. Brennan.....	Assistant to Deputy Attorney-General.....	12 "	4,600 00
A. W. Rogers.....	Legal Secretary.....	12 "	3,600 00
M. Curry.....	Secretary to Minister and Departmental Secretary.....	12 "	3,150 00
C. Magone.....	Head Clerk.....	12 "	2,550 00
F. M. Newman.....	Senior Clerk Stenographer.....	1½ "	250 00
A. W. Nicol.....	Clerk.....	12 "	1,200 00
B. Edmunds.....	Clerk Stenographer.....	12 "	1,350 00
E. Lucas.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. Mooney.....	" " ".....	12 "	1,300 00
H. I. Lobb.....	Clerk Stenographer.....	12 "	1,125 00
M. L. McGillivray.....	" " ".....	12 "	1,125 00
Douglas Garrett.....	Messenger.....	12 "	585 50

Salaries not otherwise provided for (Statutory) (\$50.00)

M. H. Magill.....	Clerk Stenographer.....	½ month	50 00
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Contingencies (\$2,754.41)

Temporary Services. —Douglas D. MacDonald, office boy at 10.00 per wk., 40.00; Alma Morrison, stenographer at 3.00 per d., 18.00.....				58 00
Travelling Expenses. —E. Bayly, 59.10; Hon. W. H. Price, 800.00; A. W. Rogers, accountable, 25.00.....				884 10
Miscellaneous. —King's Printer, 1,011.69; Leatherdale's Studio, portrait W. F. Nickle, 15.00; Ravenscroft & Ede, gown, 74.09; United Typewriter Co., inspection and repairs, 88.26; Western Union Telegraphic Code, cable address, 25.00. Sundries: Car tickets, 40.05; Express charges, 8.27; newspapers and periodicals, 73.85; telegraph messages, 446.32; petty disbursements, 29.78..				1,812 31

Law Library (\$456.27)

Books. —Burroughs & Co., 25.60; Butterworth & Co., 107.50; Canada Law Book Co., 175.50; Canada Review Co., 8.00; Carswell Co., 127.65; G. H. Doran Co., 4.00; Society of Comparative Legislation, 5.10; University of London Press, Ltd., 2.92.....				456 27
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AUDIT OF JUSTICE ACCOUNTS

Salaries (\$10,300.00)

Chas. A. Fitch.....	Auditor of Criminal Justice Accounts.....	12 months	3,150 00
E. A. Mockler.....	Senior Clerk.....	12 "	1,900 00
W. J. McCaul.....	" " ".....	12 "	1,800 00
J. Houston.....	Junior Clerk.....	12 "	1,125 00
M. Parkhill.....	Senior Clerk Stenographer.....	12 "	1,200 00
Hazel C. Edgeworth.....	Clerk Stenographer.....	12 "	1,125 00

Contingencies (\$457.39)

Travelling Expenses. —C. A. Fitch.....				225 55
Miscellaneous. —Burroughs Adding Machine, Ltd., maintenance, service, 13.50; International Railway Publishing Co., guide, 5.00; King's Printer, 190.95; United Typewriter Co., inspections, 16.00. Sundries: Telegraph messages, 6.39.....				231 84

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries (\$37,472.28)

D. M. McIntyre, K.C.....	Chairman.....	2 months	1,167 00
C. R. McKeown, K.C.....	" " ".....	10 "	5,755 28
A. B. Ingram.....	Vice-Chairman.....	12 "	4,500 00

Carried forward..... 59,325 85

Brought forward..... 59,325 85

Salaries—Continued

J. A. Ellis.....	Member of Board.....	12	"	4,000 00
F. Dagger.....	Supervisor of Telephone Systems.....	12	"	4,000 00
H. C. Small.....	Secretary Ontario Railway and Municipal Board.....	12	"	3,600 00
J. A. McDonald.....	Inspector of Telephone Services.....	12	"	2,550 00
W. C. Coe.....	Court Reporter Ontario Railway and Municipal Board.....	12	"	2,100 00
H. W. Middlemist.....	Consulting Engineer.....	12	"	2,000 00
A. C. McKee.....	Clerk.....	12	"	1,600 00
E. Crossland.....	Inspector of Street Railway Operations.....	12	"	1,600 00
M. Sanderson.....	Senior Clerk Stenographer.....	12	"	1,300 00
B. Skelton.....	" " ".....	12	"	1,300 00
A. Campbell.....	Clerk Stenographer.....	12	"	1,100 00
George A. Brown.....	Traffic Expert.....	12	"	900 00

Contingencies (\$5,936.77)

Temporary Services. —W. M. K. Balshaw, clerk stenographer at 81.25 per mo....	975 00
Travelling Expenses. —W. C. Coe, 608.46; E. Crossland, 414.82; F. Daggar, 700.84; J. A. Ellis, 489.15; A. B. Ingram, 554.41; J. A. McDonald, 292.03; C. R. McKeown, 420.85; H. W. Middlemist, 30.50.....	3,511 06
Miscellaneous. —American Electric Rly. Association, 5.00; Brayley's Rly. Guide, subscription, 7.50; Can. Electric Rly. Association, 10.00; Canada Law Book Co., Ontario Law Reports, 28.00; Carswell Co., engraving Law Reports, 90.75; W. C. Coe, reporting, 149.05; Dom. Dept. of Public Printing and Stationery, Can. Law Reports, 6.00; King's Printer, 762.47; Toronto Railway and Steamboat Guide, subscription, 7.50; United Typewriter Co., inspections, 51.00; Dora Wainwright, copies of reports, 26.03. Sundries: Car tickets, 30.00; newspapers and periodicals, 37.00; postage, 233.68; telegraph messages, 6.73.....	1,450 71

PUBLIC TRUSTEE'S OFFICE

Salaries (\$34,280.29)

K. W. Wright.....	Public Trustee.....	12 months	4,500 00
R. G. Mainer.....	Head Clerk.....	12 "	3,000 00
H. S. Jones.....	Trust Officer.....	12 "	3,000 00
Thos. C. Thompson.....	Assistant Trust Officer.....	12 "	2,100 00
P. M. Puley.....	Senior Clerk.....	12 "	2,000 00
I. N. Draper.....	Investigator of Estates.....	12 "	2,000 00
A. K. Green.....	" ".....	10½ "	1,575 00
P. Maginnis.....	Assistant Investigator of Estates.....	12 "	1,500 00
D. H. Burritt.....	Clerk.....	12 "	1,500 00
C. G. Hindle.....	Senior Clerk Stenographer.....	12 "	1,366 05
M. G. Thurgarland.....	Clerk Stenographer.....	12 "	1,200 00
H. Wixon.....	" ".....	12 "	1,200 00
M. L. Drummond.....	" ".....	11 "	1,031 17
Pearl C. Fleming.....	" ".....	12 "	1,200 00
Mary H. Carr.....	" ".....	12 "	1,200 00
Myrtle Moore.....	Filing Clerk.....	12 "	975 00
Geo. F. Adams(Temporary) Junior Clerk.....		10 "	765 85
Kathleen Scott.....	" ".....	1½ "	112 50
Ernest A. Gelinias.....	" ".....	9½ "	417 22
M. G. Butler.....	Clerk.....	8½ "	637 50
C. J. Holman.....	Member of Advisory Committee.....	12 "	1,500 00
G. Tower Fergusson.....	" ".....	12 "	1,500 00

Contingencies (\$6,984.74)

Temporary Services. —Geo. F. Adams, junior clerk at 43.33 per mo., 86.65; Gertrude E. Bean, clerk stenographer at 75.00 per mo., 75.00; F. A. Brunt, messenger at 43.33 per mo., 86.65; Kathleen Scott, junior clerk and cashier at 75.00 per mo., 150.00.....	398 30
Travelling Expenses. —I. N. Draper, 1,639.86; A. K. Greene, 1,580.18; H. S. Jones, 76.15; P. Maginnis, 29.95; R. G. Mainer, 32.75; M. Pulley, 35.00; T. C. Thompson, 76.30.....	3,470 19

Carried forward..... 129,461 40

Brought forward..... 129,461 40

Contingencies—Continued

Miscellaneous.—Alliance Insurance Co., burglary insurance, 62.50; J. Bonner, fumigating, 13.00; Burroughs Adding Machine Co., service, 6.90; Canada Law Book Co., binding, 14.50; Dominion Bank, box rent, 120.00; Forster and Nixon, typing report, 12.49; W. S. Johnston & Co., 10.50; King's Printer, 1,677.94; Newsome & Gilbert, forms, 28.75; United Typewriter Co., rental and inspections, 195.67. Sundries: Car tickets, 120.00; excise stamps, 40.00; express, .85; law stamps, 100.00; postage, 700.00; petty disbursements, 13.15..... 3,116 25

Auditor's Fees (\$2,000.00)

Clarkson, Gordon & Dilworth..... 2,000 00

INSPECTION OF LEGAL OFFICES**(Including Registry Offices and Division Courts)****Salaries (\$14,200.00)**

I. A. Humphries.....Inspector of Legal Offices.....12 months 4,400 00
W. W. Ellis.....Senior Assistant to Inspector of Legal
Offices.....12 " 3,150 00
H. A. Locke.....Assistant to Inspector of Legal Offices.....12 " 2,700 00
M. Irish.....Clerk.....12 " 1,500 00
M. E. Tracey.....Senior Clerk Stenographer.....12 " 1,400 00
V. M. Foster.....Clerk Stenographer.....12 " 1,050 00

Fidelity Bonds (\$1,746.05)

Canadian Surety Co., 403.25; Dominion of Canada Guarantee and Accident Co., 405.00; Guarantee Co. of North America, 101.80; Guarantee Insurance Co. of Canada, 296.25; London Guarantee and Accident Co., 539.75..... 1,746 05

Contingencies (\$4,323.42)

Temporary Services.—E. M. Dawson, clerk stenographer at 15.00 per wk. 220 00

Travelling Expenses.—W. W. Ellis, 1,255.50; I. A. Humphries, 835.32; H. A. Locke, 956.95..... 3,047 77

Miscellaneous.—Burroughs Adding Machine, Ltd., ribbon, maintenance and service, 10.80; King's Printer, 948.63; United Typewriter Co., inspection, 31.50. Sundries: Express, 26.85; newspapers and periodicals, 19.50; telegraph, 18.37..... 1,055 65

FIRE MARSHAL**Salaries (\$34,366.64)**

E. P. Heaton.....Fire Marshal.....12 months 4,500 00
Geo. F. Lewis.....Deputy Fire Marshal.....12 " 3,450 00
J. E. Ritchie.....Fire Prevention Engineer.....12 " 2,850 00
L. J. Bishop.....Inspector.....12 " 2,000 00
W. L. Clairmont.....".....12 " 2,000 00
F. G. Baker.....Fire Investigator.....12 " 1,600 00
E. D. Jordan.....".....12 " 2,000 00
D. H. Saville.....".....12 " 2,000 00
J. W. Pointon.....".....12 " 1,900 00
C. H. Cowan.....".....12 " 1,700 00
A. Burnett.....".....12 " 1,700 00
Mrs. E. E. Starr.....Secretarial Stenographer.....12 " 1,500 00
Ruby Welbourne.....Clerk Stenographer.....12 " 1,200 00
R. W. Swinnerton.....Junior Clerk.....12 " 1,400 00
Mrs. F. McDonald.....Clerk.....12 " 1,200 00
Ina Smith.....".....12 " 1,400 00
C. A. L. Clement.....Junior Clerk.....8 " 766 64
M. J. Billinghamurst.....Clerk Typist.....12 " 1,200 00

Division of Fire Investigation (\$26,332.97)

Temporary Services.—Blanche Card, clerk stenographer at 15.00 per wk., 40.00; Annie McDonald, clerk at 18.00 per wk., 285.00; P. McKessock, clerk stenographer at 100.00 per mo., 684.65..... 1,009 65

Carried forward..... 190,223 41

Brought forward 190,223 41

Division of Fire Investigation—Continued

Travelling Expenses. —H. C. Argue, 525.45; F. G. Baker, 524.40; W. A. Burnett, 898.83; F. Clithero, 575.36; C. H. Cowan, 1,287.25; Alfred Cuddy, 192.05; W. H. Halstead, 44.00; E. D. Hammond, 467.53; E. P. Heaton, 891.87; E. D. Jordon, 1,541.38; W. A. McGammon, 31.46; R. J. Marsh, 268.24; H. A. Nealon, 1,888.63; J. W. Pointon, 687.36; D. H. Saville, 1,452.82; A. R. Stell, 590.93.		11,867 56
Expert Services. —H. C. Argue, 1,070.00; K. Burke, 24.20; T. Callender, 25.00; F. Caris, 10.00; F. Clithero, 3,726.75; E. M. Halter, 9.00; J. A. Kenny, 29.85; E. H. Leighton, 85.00; R. J. Marsh, 623.00; E. R. Murray, 25.00; H. A. Nealon, 1,872.00; Pinkerton National Detective Agency, 807.48; Purdy-Mansell, Ltd., 112.00; E. Raney, 34.10; R. F. Rowland, 10.00; O. B. Stanton, 50.00; A. R. Stell, 1,530.00.		10,043 38
Legal Fees. —S. A. Caldbick, 35.00; F. G. Evans, 10.00; J. M. Greer, 10.00; J. G. Harkness, 37.50; G. W. Hutton, 59.24; McLaughlin, Fulton, Stinson & Anderson, 43.41; W. F. McRae, 20.00; C. F. Moore, 35.00; Rigney & Hickey, 63.00; J. A. Ritchie, 10.00; F. W. Willson, 62.65.		385 80
Miscellaneous. —Burroughs Adding Machine, Ltd., maintenance service, 21.60; Fred Burry, photos, 12.00; W. Campion, stocktaking re Zakos fire, 50.00; Canadian Association Fire Marshals, dues, 181.00; Canada Life Assurance Co., rent of office, 625.02; Can. Translation Bureau, translations, 115.00; R. G. Dunn & Co., subn., Mercantile Agency, 125.00; Jas. A. Ellenor, transcript, 10.00; Field, Love & House, inspections, 55.00; Gallagher Taxi Service, taxi hire, 23.50; E. Halter, reporting copies Firemen's Association, 11.00; House Bros., cartage, 210.60; King's Printer, 373.02; A. M. Laframboise, meals for witnesses, 48.00; Lake Simcoe Ice Co., ice, 30.00; K. McNabb, reporting, 25.90; B. Mullin, copy of evidence re Simpson, 36.00; C. R. Murdoch, plans, 28.00; National Fire Protection Association, dues, 10.00; A. G. Newall & Co., stenographic services, 10.50; Pringle & Booth, photos, 37.25; R. W. Ralfe, copies of evidence re McKay, 25.50; Sundry Fire Chiefs, reporting fires, 447.00; Toronto Sanitary Towel Supply Co., 36.00; R. Tryhorn, maps, 18.95; R. F. Vair, serving subpoenas, 29.25. Sundries: Car tickets, 45.00; express, 69.89; newspapers and periodicals, 66.50; postage, 100.00; telegrams, 90.73; petty disbursements, 59.37.		3,026 58

Division of Fire Prevention (\$9,490.12)

Temporary Services. —A. E. Caldwell, inspector at 120.00 per mo., 1,440.00; W. H. Halsted, inspector at 108.33 per mo., 1,299.96.		2,739 96
Travelling Expenses. —F. G. Baker, 115.86; L. J. Bishop, 282.28; W. L. Clairmont, 329.89; W. H. Halsted, 72.75; G. F. Lewis, 681.53; J. W. Pointon, 89.18; J. E. Ritchie, 261.00.		1,832 49
Advertising. —E. F. Bevis, 10.00; Dom. Association of Fire Chiefs, 100.00; Firemen's Association of Ontario, 50.00; Firemen's Year Book, 100.00; Hamilton Union Label League, 60.00; Niagara District Firemen's Association, 15.00; Ontario Retail Lumber Dealers' Association, 25.00; Temiskaming Firemen's Association, 40.00; The Labour News, 50.00; The Labour Leader, 150.00.		600 00
Miscellaneous. —Addressograph Sales Co., inspection, 24.26; Canada Life Assce. Co., office rent, 625.02; E. Chambers, services boy scout, 25.00; H. G. Clapperton, bowl, 25.00; Department of Public Works, rent, 250.00; Dominion Assoc. Fire Chiefs, annual dues, 10.00; D. Downes, services boy scout, 25.00; T. Eaton Co., Ltd., books, flags, bunting, 139.14; Film & Slide Co. of Canada, inspection films, 16.00; Filmast Motion Pictures, film, etc., 11.01; R. W. Garrat, plan of building, 15.00; Lionel Godson, insurance premium re exhibit C.N.E., 24.00; A. Harris, services boy scout, 25.00; E. P. Kelly, drawings re Fire Prevention, 40.00; King's Printer, 1,807.66; MacLean Publishing Co., half-tone, 16.70; J. McLaren, services as boy scout, 25.00; McLean & Harris, reporting re Dowler fire, 37.75; Macey Sign Co., signs, 209.00; Metropolitan Motion Picture Co., prints, 55.00; Miller & Sons, flowers re exhibition, 25.55; National Fire Protection Association, prints of every-day fires, 234.50; Rapid-Grip, Ltd., electros and zinc, 173.57; E. L. Ruddy Co., signs, etc., 29.15; Toronto Rattan Co., enamel, etc., vases, 23.25; Toronto Transportation Commission, car tickets, 45.00; United Church Publishing Co., lantern, screen, etc., slides, 98.15; Worcester Film Corporation, film, 183.56; Sundries: Customs, 6.60; express, 2.00; newspapers and periodicals, 5.50; postage, 50.00; petty disbursements, 35.30.		4,317 67

Division of Lightning Rod Act (\$5,621.49)

Temporary Services. —M. E. Williams, junior clerk stenographer at 75.00 per mo.		900 00
Travelling Expenses. —L. J. Bishop, 725.56; W. L. Clairmont, 542.30; J. E. Ritchie, 1,118.57.		2,386 43

Carried forward 228,323 28

Brought forward..... 228,323 28

Division of Lightning Rod Act—Continued

Auto Supplies and Repairs. —L. J. Bishop, garage rent, 105.00; W. L. Clairmont, 82.50; Goodyear Tire & Rubber Co., 53.34; A. D. Gorrie & Co., 96.39; Hart Battery Co., 9.20.....	346 43
Miscellaneous. —B. Cairns, seal press and dies, 13.50; Canada Life Assce. Co., office rent, 625.02; Department of Public Works, rent of office, 500.00; Employer's Liability Association, auto insurance, 110.22; King's Printer, 644.57; W. R. McKee, repairing Oh meter, etc., 18.57; Ontario Motor League membership, 20.00. Sundries: Postage, 50.00; petty disbursements, 6.75.....	1,988 63

LAND TITLES OFFICE**Salaries (\$34,499.96)**

G. W. Holmes.....	Master of Titles.....	12 months	4,800 00
Chas. R. Deacon.....	Deputy Master of Titles.....	12 "	3,600 00
W. J. Lander.....	Deputy ".....	12 "	3,000 00
W. G. Yelland.....	Principal Clerk.....	12 "	2,500 00
Richard Myers.....	Senior Clerk.....	12 "	2,000 00
J. M. Martin.....	Clerk.....	12 "	1,800 00
S. Mercer.....	".....	12 "	1,700 00
W. F. Young.....	Senior Clerk.....	12 "	1,700 00
B. C. Durrant.....	Clerk.....	12 "	1,600 00
E. Pollard.....	".....	12 "	1,600 00
P. J. Smale.....	".....	12 "	1,600 00
A. A. Crawford.....	".....	12 "	1,500 00
J. W. Harper.....	Senior Clerk Messenger.....	12 "	1,300 00
S. A. Mason.....	Clerk.....	7 "	799 96
G. G. Y. Willis.....	".....	7 "	800 00
Robert G. Cowlin.....	".....	12 "	1,300 00
E. Clarke.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. M. Kell.....	Clerk.....	12 "	1,400 00

Salaries not otherwise provided for (Statutory) (\$1,000.04)

S. A. Mason.....	Clerk.....	5 months	500 04
G. G. Y. Willis.....	".....	5 "	500 00

Contingencies (\$2,560.46)

Temporary Services. —A. W. Knapp, clerk at 100.00 per mo.....	1,200 00
Miscellaneous. —Elliott-Fisher, Ltd., maintenance service, 18.00; King's Printer, 1,188.99; United Typewriter Co., typewriter, 114.47; inspections, 24.00; Sundries: Postage, 15.00.....	1,360 46

LOCAL MASTERS OF TITLES**Local Master at Sault Ste. Marie (\$3,280.00)**

V. McNamara.....	Local Master.....	12 months	2,500 00
Alice L. Johnston.....	Clerk.....	12 "	780 00

Registration of Patents, R.S.O. Chap. 126. sec. 159 (\$2,836.50)

J. A. Clermont, 753.25; E. A. Cunningham, 197.50; Lorne Ferguson, 906.00; S. Fournier, 457.50; W. L. Haight, 230.00; W. J. Keating, 87.00; V. McNamara, 25.50; J. M. Munro, 87.00; C. C. Platt, 22.00; J. E. Swinburne, 70.75.....	2,836 50
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Local Master of Titles and Registrar of Deeds, Haileybury (\$5,008.40)

L. H. Ferguson.....	Local Master.....	9 months	3,000 01
Laura McKay.....	Clerk.....	9 "	765 00
Alice Beaton.....	".....	9 "	540 00
Olive Stafford.....	".....	7 "	420 00
S. O'Halloran.....	".....	2 "	100 00
L. H. Ferguson, postage, 160.00; accountable, 23.39.....			183 39

Carried forward..... 278,843 66

Brought forward..... 278,843 66

Local Master of Titles and Registrar of Deeds, North Bay
(\$5,480.00)

J. M. Deacon.....	Local Master.....	12 months	3,000 00
Edith Robertson.....	Clerk.....	12 "	1,040 00
Rosemary Brennan.....	".....	10 "	500 00
C. McGonegal.....	".....	12 "	600 00
M. Tackney.....	".....	2 "	90 00
J. M. Deacon, temporary services, 63.00; sundry disbursements, 187.00.....			250 06

Local Master of Titles and Registrar of Deeds, Cochrane
(\$5,045.87)

J. A. Clermont.....	Local Master.....	8 months	2,666 68
M. Gregg.....	Clerk.....	8 "	800 00
L. Ravin.....	".....	8 "	480 00
A. Caswell.....	".....	8 "	480 00
Gladys Booth.....	".....	8 "	360 00
J. A. Clermont, postage, 255.00; sundries, 4.19.....			259 19

Fuel, Light and Attendance (\$107.98)

Town of Fort Frances, electric service, 7.20; water, 14.00; Town of Kenora, light, 112.84; water, 48.94; less accountable, 1926, Mrs. Cunningham, 75.00.....	107 98
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Forms, Copying and Contingencies for Registrars of Deeds and Local Master of Titles in Districts (\$2,391.41)

Central Book Store, almanac paper, 11.00; City Typewriter Exchange, Fort William, inspection, 18.50; Mrs. E. A. Cunningham, repairs, 1.00; Dept. of Mines of Ontario, forms, 9.00; Elliott-Fisher, Ltd., repairs, etc., 12.55; D. M. Griffith, poker, etc., 1.75; King's Printer, 2,224.56; Lindstrom & Nelson, removing sash, 5.00; H. W. Parson, repairing switch, 1.30; Postmaster, box rent, 9.25; G. W. Smith, ink, 1.50; J. E. Swinburne, making new Abstract Book, 89.30; United Typewriter Co., repairs, 4.00; Williams Hardward, hardware, 1.70. Sundries, 1.00	2,391 41
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DRAINAGE TRIALS ACT

Salaries (\$4,000.00)

G. F. Henderson.....	Referee.....	12 months	3,500 00
L. M. Sager.....	Stenographer.....	12 "	500 00

Contingencies (\$850.05)

Travelling Expenses.—F. Clitheroe, 412.70; G. F. Henderson, 320.45.....	733 15
Miscellaneous.—F. Clitheroe, reporting.....	116 90

Main Office and Branches.....\$296,718.97

ADMINISTRATION OF JUSTICE

SUPREME COURT

Allowances to Judges under R.S.O. 1914, Chap. 57 (\$18,458.15)

First Divisional Court

The Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.....	1,000 00
The Hon. James Magee, J.A.....	1,000 00
The Hon. F. E. Hodgins, J.A.....	1,000 00
The Hon. W. N. Ferguson, J.A.....	1,000 00
The Hon. Robert Smith, J.A.....	549 31
The Hon. D. I. Grant, J.A.....	1,000 00

Second Divisional Court

The Hon. F. R. Latchford, C.J.....	1,000 00
The Hon. W. R. Riddell, J.A.....	1,000 00
The Hon. W. E. Middleton, J.A.....	1,000 00
The Hon. C. A. Masten, J.A.....	1,000 00
The Hon. J. F. Orde, J.A.....	1,000 00

Carried forward..... 307,268 28

Brought forward..... 307,268 28

High Court Division

The Hon. R. M. Meredith, C.J.C.P., President.....	1,000 00
The Hon. H. T. Kelly, J.....	1,000 00
The Hon. H. Lennox, J.....	750 00
The Hon. H. E. Rose, J.....	1,000 00
The Hon. W. A. Logie, J.....	1,000 00
The Hon. H. M. Mowat, J.....	1,000 00
The Hon. R. G. Fisher, J.....	1,000 00
The Hon. W. H. Wright, J.....	1,000 00
The Hon. J. M. McEvoy, J.....	79 42
The Hon. W. E. Raney, J.....	79 42

Grant to Judges' Library (\$700.00)

Hon. W. N. Ferguson.....	700 00
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Grant to Judges' Library (Chancery) S.C.O. (\$400.00)

Lawrence Boyd.....	400 00
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Judges' Petty Expense Fund (\$700.00)

Hon. W. E. Middleton.....	700 00
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OSGOODE HALL

Salaries (\$83,123.90)

Jessie C. Wylie.....	Junior Librarian Assistant.....	12 months	1,000 00
W. J. Davies.....	Secretary to Judges.....	12 "	2,100 00
R. N. Davies.....	Stenographer and Reporter.....	12 "	1,900 00
E. M. Coles.....	Secretarial Stenographer.....	12 "	1,500 00
Laura E. Farrow.....	Stenographer to Judges.....	12 "	1,400 00
H. Loveys.....	" " ".....	12 "	1,400 00

Master's Office

Chas. Garrow.....	Master.....	12 months	8,000 00
Geo. A. Drew.....	Senior Assistant Master.....	12 "	5,000 00
E. W. Boyd.....	Assistant Master.....	12 "	3,800 00
W. J. Reilly.....	" " ".....	12 "	3,800 00
A. E. Bastedo.....	Head Clerk.....	12 "	3,000 00

Registrar's Office

E. Harley.....	Registrar.....	12 months	4,600 00
D'Arcy Hinds.....	Assistant Registrar.....	12 "	3,000 00
Clarence Bell.....	" " ".....	12 "	3,000 00
F. J. Roche.....	" " ".....	7½ "	1,875 00
E. A. Trow.....	" " ".....	12 "	3,000 00
C. J. McCabe.....	" " ".....	12 "	3,000 00
Cyril E. Rudge.....	" " ".....	½ "	78 90
W. S. Anderson.....	Surrogate Clerk.....	12 "	2,500 00
Fred W. Scott.....	Principal Clerk.....	12 "	2,300 00
R. W. Ralfe.....	" " ".....	12 "	2,300 00
Lewis C. Ling.....	Senior Clerk.....	12 "	1,700 00
George K. McBride.....	Clerk.....	12 "	1,600 00
Mrs. M. B. Black.....	Junior Clerk.....	12 "	1,100 00
Mrs. F. B. Reade.....	" " ".....	12 "	1,100 00
Belle J. Currie.....	Clerk Stenographer.....	12 "	975 00
Mary M. Staples.....	" " ".....	12 "	900 00
Charlotte R. Kyle.....	Junior Clerk.....	12 "	975 00
C. G. Spanner.....	Stenographic Reporter.....	12 "	2,000 00
A. S. Marriott.....	" " ".....	12 "	2,000 00
A. P. Gorman.....	" " ".....	12 "	2,000 00
R. A. Walker.....	Usher and Messenger.....	12 "	1,400 00
Wm. Denne.....	" " ".....	12 "	1,400 00
John W. Montgomery.....	" " ".....	12 "	1,700 00
Ira Luttrell (temporary).....	Junior Messenger.....	12 "	520 00
N. J. Harrison.....	Allowance to Housekeeper.....	12 "	200 00

Carried forward..... 395,101 02

Brought forward..... 395,101 02

Taxing Office

J. F. McGillivray.....Taxing Officer.....12 months 5,000 00

Contingencies (\$5,159.98)

Temporary Services.—A. Abbott, clerk at 125.00 per mo., 250.00; Ida Johnston, junior clerk at 78.00 per mo., 936.00..... 1,186 00

Miscellaneous.—R. N. Butcher & Co., reporting services, 48.00; A. E. Cabeldu, reporting services, 16.65; W. H. Forgie Typewriter Co., repairs, 15.00; Elliott-Fisher, Ltd., repairs, etc., 85.20; King's Printer, 3,175.00; A. G. Newall & Co., services reporting re Stirrett et al, 95.20; W. W. Perry, reporting, 28.00; United Typewriter Co., inspections, 121.00. Sundries: Car tickets, 45.00; express, 7.20; postage, 200.00; telegraph, 98.38; telephone, 20.45; petty disbursements, 18.90..... 3,973 98

Supreme Court..... **\$108,542.03**

SUNDRY CIVIL AND CRIMINAL JUSTICE

Commutation Fees, Judges of Surrogate (\$4,340.35)

His Honour Judge Freeborn.....	109 42	His Honour Judge Ruddy.....	666 00
" " " Justin.....	125 00	" " " Smith.....	1,498 50
" " " McKay.....	500 00	" " " Sutherland.....	109 43
" " " Reynolds.....	666 00	" " " Wismer.....	666 00

Allowance to His Honour Judge O'Brien, Surplus Surrogate Court Fees County Court, District of Carleton, Prescott and Russell for the year 1926 (\$666.00)

His Honour Judge O'Brien..... 666 00

Commutation of Fees, Local Master (\$3,000.00)

S. S. Lazier.....Local Master.....12 months 3,000 00

Allowance to District Judges (\$2,000.00) (R.S.O. 1914, Chap. 58, Sec. 17)

His Honour Judge Hall.....	500 00
" " " Hayward.....	500 00
" " " Leask.....	500 00
" " " McKay.....	500 00

TORONTO AND YORK CROWN ATTORNEY

Salaries (\$21,690.02)

Eric N. Armour.....Crown Attorney.....12 months	7,500 00
J. W. McFadden.....Senior Assistant Crown Attorney.....12 "	4,400 00
E. J. Murphy.....Assistant Crown Attorney.....12 "	3,800 00
J. H. G. Wallace....." ".....12 "	3,450 00
Loretta Walsh.....Clerk.....12 "	1,433 33
M. I. Vanhorne.....Clerk Stenographer.....12 "	1,106 69

Contingencies (\$2,044.48)

Temporary Services.—C. F. Moore, Assistant Crown Attorney, at 150.00 per mo. 1,800 00

Miscellaneous.—Burroughs & Co., 20.00; Butterworth & Co., book, 12.00; Canada Law Book Co., books, 20.75; O'Keefe's Beverages, Ltd., water, 40.00; Sundries: postage, 89.80; telegrams, 33.68; telephones, 20.75; petty disbursements, 7.50.. 244 48

LAW ENFORCEMENT (\$581,479.98)

Payments Made Pursuant to Section 17 of the Constables' Act as amended by Sections 5 and 6 of Chapter 50, 12 and 13 Geo. V.

Ontario Provincial Force

Commissioner and Staff Salaries (67,483.74)

V. A. S. Williams.....Commissioner of Police for Ontario.....12 months	5,700 00
A. Cuddy.....Assistant Commissioner.....12 "	4,000 00
Jos. F. Mowat.....Chief Financial Officer.....11 "	3,850 00
J. A. Ayearst.....Chief Inspector O.T.A.....11 "	3,850 00

Carried forward (inside figures included)..... 456,401 85

Brought forward..... 456,401 85

Commissioner and Staff Salaries—Continued

W. S. Blackwall.....	Provincial Inspector.....	12 months	2,400 00
F. E. Elliott.....	" ".....	12 "	3,000 00
A. E. Sarvis.....	" ".....	12 "	2,700 00
W. C. Killing.....	" ".....	12 "	2,700 00
A. R. Elliott.....	" ".....	12 "	2,300 00
H. Graham.....	" ".....	7 "	1,403 29
A. Moss.....	" ".....	12 "	2,550 00
W. Greer.....	Inspector C.I.D.....	4 "	1,000 00
J. Miller.....	" ".....	12 "	3,171 97
A. B. Boyd.....	" ".....	12 "	3,000 00
W. H. Stringer.....	" ".....	12 "	3,000 00
E. D. L. Hammond.....	" ".....	12 "	2,700 00
A. H. Ward.....	" ".....	12 "	2,700 00
E. C. Gurnett.....	" ".....	6 "	1,200 00
W. G. Dobson.....	Senior Filing Clerk.....	12 "	1,800 00
J. J. Monkman.....	Head Clerk.....	12 "	2,400 00
W. C. Mair.....	Clerk.....	7 "	1,050 00
F. C. Clarke.....	" ".....	7 "	875 00
G. T. Kernick.....	" ".....	5 "	549 98
E. C. Hoag.....	Secretarial Stenographer.....	12 "	1,750 00
E. H. Jackson.....	Clerk.....	12 "	1,050 00
E. W. Palin.....	Junior Clerk.....	12 "	825 00
A. C. Chambers.....	" ".....	5 "	253 33
B. S. Graham.....	Stenographer.....	7 "	700 00
F. Newman.....	" ".....	4½ "	450 00
B. I. Pidgeon.....	Clerk Stenographer.....	12 "	1,125 00
K. Enright.....	" ".....	12 "	1,000 00
A. D. McClure.....	Provincial Analyst.....	9 "	1,456 88
A. Whiteside.....	Constable.....	5 "	708 30
N. Phelps.....	Office Boy.....	3½ "	154 50
C. F. Moore.....	Stenographer.....	1½ "	110 49

District Inspectors, Sergeants and Constables

District Inspectors.—C. F. Airey, 2,200.00; E. C. Gurnett, 1,099.93; H. Gardner, 2,100.00; W. G. Ingram, 2,000.00; C. A. Jordan, 2,200.00; W. H. Loughheed, 2,200.00; W. T. Moore, 2,200.00; A. H. Palmer, 2,100.00; J. H. Putman, 2,200.00; E. A. Rae, 2,075.97; A. E. Storie, 2,200.00; F. B. Taber, 916.66.

Sergeants.—F. B. Creasy, 1,900.00; R. Cox, 1,900.00; M. R. Clarke, 1,900.00; T. W. Cousins, 1,900.00; F. Gardner, 1,900.00; P. T. Hake, 1,850.00; A. R. Knight, 1,900.00; F. Melleville, 1,900.00; M. McNamara, 1,900.00.

Constables.—H. E. Allen, 1,800.00; S. H. Bush, 1,800.00; W. H. Boyd, 1,800.00; F. Buchanan, 727.83; A. W. Craugh, 1,275.00; L. J. Carroll, 1,669.73; G. V. Clubbe, 1,800.00; W. Anderson, 1,764.97; F. Devlin, 1,800.00; G. W. Delves, 1,800.00; E. T. Doyle, 1,800.00; W. B. Elliott, 1,800.00; C. B. Ellen, 1,800.00; R. G. Elliott, 1,800.00; D. Finlayson, 1,800.00; T. D. Greenwood, 600.00; G. O. Grassick, 1,800.00; E. Hand, 1,800.00; F. H. Hough, 1,800.00; L. S. Hardwick, 1,800.00; E. F. Hartleib, 1,800.00; P. P. Jago, 1,800.00; T. Jones, 300.00; C. H. Knight, 1,800.00; J. Kenny, 1,800.00; E. W. Keen, 1,800.00; R. P. Labelle, 1,800.00; F. A. Morrison, 600.00; A. L. Mennie, 1,800.00; N. F. Maker, 1,800.00; T. W. Mitchell, 1,800.00; G. MacKay, 1,800.00; P. E. McCoy, 1,800.00; J. Nelson, 1,800.00; W. C. Oliver, 1,800.00; J. N. Pay, 675.00; W. A. Page, 1,800.00; R. Purvis, 1,800.00; R. Russell, 329.59; V. T. Reed, 1,800.00; A. W. Reipert, 1,050.00; T. P. Robinson, 1,800.00; J. A. Shields, 1,800.00; H. Storey, 1,800.00; W. A. Scott, 1,800.00; F. Simpson, 1,800.00; H. E. Thompson, 1,800.00; H. O. Taylor, 1,800.00; F. Wetheral, 1,800.00; W. Wood, 1,800.00; J. E. Allen, 100.00; H. M. McPhail, 79.59; B. C. Jakeman, 113.15; T. F. Bone, 1,711.87; A. Craik, 1,762.76; F. Coulthard, 1,700.71; S. J. Elliott, 424.98; W. M. Johnson, 23.01; H. T. Hammer, 1,746.10; A. C. MacLachlan, 283.32; W. H. Metcalfe, 1,746.07; S. Oliver, 1,745.99; H. G. Walker, 1,715.81; T. Wilkinson, 1,797.33; B. A. Kennard, 1,700.81; W. L. Greenway, 161.99; W. D. Duncan, 139.45; H. Butler, 1,695.03; W. Brien, 1,409.88; C. F. Barron, 888.51; G. C. Thompson, 23.01; L. C. Carr, 1,620.21; L. A. Denton, 1,576.94; W. A. Embleton, 1,621.64; C. W. Fitzsimmons, 639.40; H. Noble, 50.00; J. H. Fewtrell, 1,457.39; E. L. Harris, 39.45; H. O. Finger, 1,670.01; J. Kelly, 1,698.02; K. A. Patterson, 1,620.75; J. W. Reavley, 1,646.84; A. T. White, 1,657.23; W. E. Law, 334.04; J. Ataman, 641.44; S. Young, 50.00; A. Cote, 1,570.96;

Carried forward..... 506,485 59

Brought forward..... 506,485 59

District Inspectors, Sergeants and Constables—Continued

W. M. Durnford, 1,544.78; H. J. Dawson, 324.83; J. V. Considine, 39.45; T. L. Ettinger, 1,554.30; H. Gibson, 1,541.66; D. G. Hall, 1,556.07; J. McGetrick, 1,500.02; T. H. Owens, 1,528.26; N. Page, 1,547.10; E. E. Reeson, 1,528.30; J. E. Morgan, 310.98; Wm. Fuller, 310.98; G. R. Carmichael, 186.16; J. R. Brown, 1,521.01; G. E. Cookman, 1,509.80; W. J. Franks, 1,517.75; D. Campeau, 1,348.29; W. R. McConnell, 1,107.74; W. R. Pringle, 1,140.86; J. A. Stringer, 1,074.98; C. N. C. Smaill, 957.39; A. F. Whiteside, 991.64; J. A. Rowe, 624.99; R. G. Beatty, 624.99; J. M. Clarke, 286.16; T. G. Corsie, 579.92; B. Milligan, 666.66; E. L. Priest, 624.98; E. V. McNeill, 330.54..... 188,778 96

Inspectors, O.T.A.

Inspectors, O.T.A.—M. N. Mousseau, 1,400.00; H. Graham, 916.61; F. B. Taber, 1,283.25; W. C. McCammon, 1,166.62; M. C. Beckett, 1,166.62; T. N. Kilpatrick, 1,166.62; A. A. Montgomery, 1,166.62; E. Zinkann, 1,166.62; R. J. Eacrett, 1,108.25; E. P. Foster, 1,108.25; P. Walter, 1,108.25; J. Gagne, 1,108.25; G. Griffiths, 1,108.25; J. Grigg, 1,050.00; W. J. Parfitt, 900.00; M. Side, 1,050.00; C. A. Mason, 929.59; A. DeHaitre, 1,050.00; F. J. Naphan, 1,050.00; A. G. Sykes, 1,050.00; W. Russell, 1,050.00; J. F. Miller, 1,050.00; C. Plumb, 991.62; R. Reevely, 991.62; W. Bolton, 991.62; M. H. Moore, 991.62; D. Silvester, 991.62; H. Wright, 991.62; T. J. Robinson, 933.25; W. T. Nugent, 933.25; W. T. Pellow, 733.27; J. J. McGregor, 933.25; W. S. Exley, 933.25; J. W. King, 933.25; G. Goodrich, 933.25; J. A. Grant, 933.25; G. A. Ekins, 933.25; D. MacKenzie, 933.25; R. S. Patterson, 933.25; D. H. Porter, 933.25; B. Milligan, 933.25; E. F. Widmeyer, 933.25; R. Edmonds, 875.00; J. Stewart, 875.00; W. Warren, 875.00; J. G. Watson, 812.50; J. A. Darragh, 787.53; Wm. Peacock, 723.73..... 47,917 80

Grade "A" Officers.—E. Zinkann, 833.38; P. Walter, 791.75; J. Gagne, 791.75; G. Griffiths, 791.75; M. Side, 750.00; A. DeHaitre, 750.00; F. J. Napahn, 750.00; R. Reevely, 161.24; M. H. Moore, 708.38; D. Silvester, 708.38; H. Wright, 708.38; J. J. McGregor, 666.75; D. MacKenzie, 448.22; D. H. Porter, 666.75; E. F. Widmeyer, 666.75; R. Edmonds, 625.00; J. Stewart, 625.00; J. A. Darragh, 625.07..... 12,068 55

Provincial and Special Officers.—Salaries, travelling expenses and disbursements..... 56,634 27
Less costs recovered..... 384 80
56,249 47

Ontario Provincial Police Force, District Disbursements

District No. 1.—Comprising the Counties of Essex, Kent, Lambton, Middlesex and Elgin:
Criminal disbursements..... 15,288 74
L.C.A. disbursements..... 2,538 37
17,827 11
Less costs recovered..... 2,483 51
15,343 60

District No. 2.—Comprising the Counties of Oxford, Norfolk, Brant, Haldimand, Wentworth, Lincoln and Welland:
Criminal disbursements..... 11,793 17
L.C.A. disbursements..... 1,914 76
13,707 93
Less costs recovered..... 2,968 95
10,738 98

District No. 3.—Comprising the Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin:
Criminal disbursements..... 11,097 82
L.C.A. disbursements..... 1,688 45
12,786 27
Less costs recovered..... 4,347 20
8,439 07

Carried forward..... 846,022 02

Brought forward..... 846,022 02

Ontario Provincial Police Force, District Disbursements—Continued**District No. 4.**—Comprising the Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound:

Criminal disbursements.....	12,884 45
L.C.A. disbursements.....	1,849 59

14,734 04

Less costs recovered.....	2,281 47
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12,452 57
District No. 5.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward, Lennox and Addington:

Criminal disbursements.....	11,593 74
L.C.A. disbursements.....	2,892 21

14,485 95

Less costs recovered.....	7,066 43
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7,419 52
District No. 6.—Comprising the Counties of Renfrew, Frontenac, Leeds, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry, Dundas and Stormont:

Criminal disbursements.....	12,220 01
L.C.A. disbursements.....	4,406 37

16,626 38

Less costs recovered.....	3,811 92
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12,814 46
District No. 7.—Comprising the Districts of Timiskaming, Nipissing, and northern portion of Algoma:

Criminal disbursements.....	15,424 87
L.C.A. disbursements.....	2,305 88

17,730 75

Less costs recovered.....	1,281 64
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16,449 11
District No. 8.—Comprising the Districts of Sudbury, Manitoulin Island and Southern Algoma:

Criminal disbursements.....	12,540 08
L.C.A. disbursements.....	1,811 41

14,351 49

Less costs recovered.....	730 69
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13,620 80
District No. 9.—Comprising the Districts of Thunder Bay, Kenora and Rainy River:

Criminal disbursements.....	10,245 94
L.C.A. disbursements.....	1,187 09

11,433 03

Less costs recovered.....	900 70
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10,532 33
Hamilton Special District.—Comprising the City of Hamilton and County of Wentworth (five months):

Criminal disbursements.....	194 96
L.C.A. disbursements.....	2,076 27

2,271 23

Less costs recovered.....	28 50
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2,242 73
Toronto Special District.—Comprising the City of Toronto and County of York (five months):

L.C.A. disbursements.....	1,341 73
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Constables attached to Headquarters.....	599 57
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Carried forward..... 923,494 84

Brought forward..... 923,494 84

Ontario Provincial Police Force, District Disbursements—Continued

Ontario Temperance Act Districts. —Algoma, 710.75; Brant, 1,103.52; Bruce, 1,322.25; Carleton, 1,378.38; Cochrane, \$1,266.24; Dufferin and Simcoe, 622.75; Dundas and Stormont, 831.02; Elgin, 1,022.10; Essex, 1,575.89; Frontenac, 1,102.46; Glengarry, 810.87; Grenville, 357.19; Grey, 2,724.09; Haldimand, 1,001.68; Haliburton, 493.87; Halton, 619.40; Hamilton, 4,926.57; Hastings, 1,758.70; Huron, 1,073.90; Kenora, 538.73; Kent, 1,170.54; Lambton East, 429.50; Lambton, 245.21; Lanark, 789.77; Leeds, 1,228.71; Lennox and Addington, 853.80; Lincoln, 939.12; Manitoulin, 258.35; Middlesex, 506.84; Muskoka, 345.90; Niagara Falls, 1,732.02; Nipissing, 1,288.34; Norfolk, 759.57; Northumberland and Durham, 1,770.23; Ontario, 1,519.29; Oxford, 405.23; Parry Sound, 198.23; Peel, 464.05; Perth, 950.75; Peterborough, 455.40; Port Arthur, 547.57; Prescott, 911.74; Prince Edward, 1,758.10; Rainy River, 911.80; Renfrew, 1,412.62; Russell, 644.00; Sault Ste. Marie, 1,844.77; Simcoe, 1,353.00; Sudbury, 1,575.03; Timiskaming, 806.12; Toronto, 644.75; Victoria, 867.90; Waterloo, 1,566.42; Welland, 587.65; Wellington, 835.07; Wentworth, 452.18; Windsor, 949.38; York, 279.85.....		59,499 16
Travelling Expenses, Headquarters. —V. A. S. Williams, 429.05; J. A. Ayearst, 186.00; W. S. Blackwall, 463.61; A. Cuddy, 249.45; F. E. Elliott, 463.82; H. Graham, 1,088.21; W. C. Killing, 162.93; A. Moss, 1,203.94; J. J. Monkman, 5.45; A. E. Sarvis, 301.45; A. E. Storie, 98.55; A. G. Sykes, 42.90; W. H. Boyd, Acting Inspector of Automobiles, re district cars, 293.65.....		4,989 01
Insurance. —London Guarantee & Accident Co., Ltd., accident insurance, officers and constables.....		2,179 45
Less rebates.....		198 00
		1,981 45
Salaries and Disbursements. —Officers on probation, classes of instruction.....		486 75
Criminal Investigation. —Travelling expenses and disbursements, officers, Criminal Investigation Branch.....		6,016 79
Less costs recovered.....		2,191 65
		3,825 14
Pinkerton's National Detective Agency, Inc., services.....		237 25
Automobile Supplies and Repairs. —Aikenhead Hardware, Ltd., accessories, 27.27; Allatt Machine & Tool Co., supplies and repairs, 136.09; Aluminum Last & Metal Foundry, accessories, 15.00; Walter Andrews, Ltd., accessories, 9.92; Arctraft Top & Trimming Co., curtains, 54.25; Auto Electric Service Co., repairs, 4.20; Automobile & Supply, Ltd., repairs, 60.76; Barnes Battery & Ignition Co., repairs, 15.59; Barrett Co., Ltd., garage accessories, 3.85; Boeckh Co., Ltd., garage brushes, 3.13; British American Oil Co., Ltd., gasoline and oil, 1,044.61; W. R. Brock Co., Ltd., motor rugs, 21.00; R. C. Burnham, repairs, 240.35; S. F. Bowser Co., Ltd., repairs to gas. pump, 16.76; Canadian Liquid Air Co., oxygen, 22.61; Canadian General Electric Co., tungar bulb, 7.50; Consumers' Oil Co., Ltd., gasoline and oil, 682.85; Cozens Spring Service Co., repairs, 88.74; A. Cross & Co., accessories, 109.31; Jas. Crow Co., Ltd., repairs, 6.00; Cutten & Foster, Ltd., repairs, 13.00; Dominion Oil, Ltd., gasoline and oil, 212.20; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 383.47; Electro-Batteries, accessories and repairs, 51.40; Gabriel Snubbers Sales & Service Co., repairs, 53.60; Goodyear Tire & Rubber Co., Ltd., accessories, 23.69; Geo. W. Grant & Co., repairs, 459.60; A. D. Gorrie & Co., Ltd., accessories, 22.26; Geo. Green Welding Co., repairs, 48.40; Gutta Percha & Rubber, Ltd., tires and tubes, 291.94; Harpham Brothers, accessories, 315.00; J. F. Hartz Co., Ltd., accessories, 30.23; Islington Motors, auto parts, 10.00; H. M. Kipp Co., Ltd., accessories, 3.89; Langleys, Ltd., cleaning, 17.00; W. H. Lee, Ltd., accessories, 105.93; McColl Brothers, Ltd., gasoline and oil, 239.75; Mixtrol Oil Co., oil, 10.12; Moore & Hughes, Ltd., accessories, 19.62; Ontario Soap & Oil Co., Ltd., gasoline, 75.25; National Automotive Parts, accessories, 79.15; North Toronto Brake Service Co., repairs, 136.47; E. V. Powell Rubber Co., tires and tubes, 434.38; Reliable Tire & Vulcanizing Co., repairs, 76.75; Rice Lewis & Son, Ltd., garage accessories, 14.10; See & Duggan, Ltd., accessories, 2.99; Shell Co. of Canada, Ltd., gasoline and oil, 706.30; Solar Products Co., garage accessories, 21.50; Stewart-Warner Products Service Station, accessories, 52.79; Toronto Auto Accessories, Ltd., accessories, 282.35; Toronto Auto Wreckers, parts, 15.00; Toronto Battery service, repairs, 87.47; Toronto Brake Service, repairs, 64.69; Toronto Motor Car Co., Ltd., parts, 9.66; Trelco, Ltd., accessories, 27.95; Timkin Roller Bearing Co., accessories, 2.37; R. C. Todd & Co.,		

Carried forward..... 994,513 60

Brought forward..... 994,513 60

Ontario Provincial Police Force, District Disbursements—Continued**Automobile Supplies and Repairs—Continued**

accessories, 3.93; United Motors Service, Incorporated, accessories, 111.81; Veterans' Cleansers Supply Co., garage accessories, 59.34; W. C. Warburton & Co., accessories, 7.67; C. C. Wakefield & Co., Ltd., oil, 111.13; White & Thomas, Repairs, 135.55; W. J. Wilson, painting, 30.00; Willys-Overland Sales Co., Ltd., touring car, 2,995.00; Bank St. Garage, repairs, 25.87; W. H. Boyd, Act.-Insp. Automobiles, Headquarters Garage, disbursements, 735.58; Ontario Battery Service, repairs, 10.00..... 11,195 94

Less refund—Labour re Thibedeau..... 181 16

Cancelled cheque, Goodyear Tire & Rubber Co. 5 00

186 16

11,009 78

Uniforms and Equipment.—J. & A. Aziz, sweaters, 124.00; Beal Brothers, Ltd., belts, 39.75; A. R. Clarke & Co., Ltd., mitts, etc., 104.67; T. Eaton Co., Ltd., Uniform, 40.00; Gendron Penetang Shoe-pack Mfg. Co., shoe-packs, 131.52; Muir Cap Co., Ltd., police caps, 526.25; D. Pike Co., Ltd., revolver repairs, 38.00; Rex Tailoring Co., Ltd., uniforms, 3,764.00; Scythes Co., Ltd., slickers, 60.48; Tower Canadian, Ltd., slickers, 283.73; Tripp Alonzo, police batons, 20.50; Williams Shoe, Ltd., police boots, 649.96..... 5,782 86

Office Supplies and Equipment.—King's Printer, 3,159.17; J. M. Brayly & Son, railway guides, 7.50; Burroughs Adding Machine of Canada, inspection service, 16.75; Canadian National Express, express charges, 133.54; Canadian National Railway, freight charges, .80; Canadian National Telegraphs, telegrams, 140.22; Canadian Pacific Express, express charges, 105.22; Canadian Pacific Telegraphs, telegrams, 120.83; Detective Publishing Co., subscription, 2.05; Globe Printing Co., subscriptions, 18.00; Mail and Empire, subscriptions, 12.00; Postmaster, postage, 200.00; Remington Typewriter Co., repairs, 1.15; Roneo Company of Canada, Ltd., machine and supplies, 186.99; J. J. Taylor & Co., Ltd., changing combination (vault), 4.35; E. I. Tobin, newspaper subscriptions, 12.00; United Typewriter Co., Ltd., inspection service and repairs, 183.27..... 4,303 84

Legal Fees.—J. Earl Lawson, 150.00; J. C. McRuer, 306.75; McHugh & McHugh, 186.10..... 642 85

Miscellaneous Payments.—Alberta Provincial Police, re Lalonde, 11.50; British American Brewing Co., Ltd., re seized ale, 275.25; Manitoba Provincial Police, re Bossenbury, 11.75; J. J. Monkman, petty cash disbursements, 7.75; R.C.M.P., Ottawa, re Cartier, 22.65; Department of Public Health, analysis service, 3,600.00; W. Wallace, secretary, grant, Chief Constables' Association, 300.00.. 4,228 90

BOARD OF LICENSE COMMISSIONERS**Salaries (\$14,508.06)**

Jas. Hales.....	Chairman.....	7 months	3,791 62
W. S. Dingman.....	Vice-Chairman.....	7 "	3,500 00
H. M. Dunn.....	Secretary.....	8 "	1,133 33
F. Newman.....	Stenographer.....	6 "	600 00
Ida Dudley.....	".....	7 "	641 62
M. Anderson.....	".....	7 "	641 62
R. E. Gray.....	Messenger.....	7 "	408 25
S. Bromley.....	Provincial Inspector.....	7 "	1,400 00
J. W. Gordon.....	" ".....	7 "	1,341 62
Jno Pitt.....	" ".....	7 "	1,050 00

Travelling Expenses (\$1,789.08)

S. Bromley, 703.95 W. S. Dingman, 86.98; J. W. Gordon, 638.30; Jno. Pitt, 359.85 1,789 08

Contingencies (\$6,854.57)

Temporary Services.—A. C. Chambers, office boy at 43.33 per mo., 303.25; M. Corbett, clerk-stenographer at 79.16 per mo., 554.12; G. Kernick, Junior Clerk at 91.66 per mo., 641.62; V. M. Leaman, stenographer at 65.00 per mo., 455.00; C. F. Moore, stenographer at 73.66 per mo., 515.62; E. Nicholl, stenographer at 65.00 per mo., 455.00; F. Waizman, clerk-stenographer at 81.25 per mo., 568.69; D. J. Williams, stenographer at 65.00 per mo., 455.00; M. F. Williams, stenographer at 77.08 per mo., 539.56..... 4,487 86

Carried forward..... 1,041,266 83

Brought forward.....1,041,266 83

Contingencies—Continued

Miscellaneous.—Canada Law Book Co., subscription, Can. American Digest, 7.50; W. H. Hearst, legal advice re liquor exp. warehouses, 100.00; King's Printer, 1,096.85; C. Roneo, pads, .50; Toronto Rly. and Steamboat Guide, subscription to Guide, 15.00; United Typewriter Co., typewriter, rental and inspection, 210.27. Sundries: car tickets, 15.00; express charges, 38.81; freight charges, .75; newspapers and periodicals, 19.00; postage, 813.52; excise stamps, 3.00; tele- graph messages, 46.51.....	2,366 71
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DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS

Salaries (\$24,475.00)

W. M. Charlton.....	Brant.....	346 75
H. J. Wallace.....	".....	328 25
R. E. Clapp.....	Bruce.....	675 00
J. A. Y. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	675 00
J. S. Allen.....	Essex.....	112 50
W. B. S. Craig.....	".....	562 50
Chester H. Wood.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
W. J. McClenahan.....	Halton.....	600 00
J. A. Kerr.....	Hastings.....	450 00
Chas. Seager.....	Huron.....	187 50
Robt. Johnston.....	".....	562 50
D. E. Douglas.....	Kent.....	675 00
Alex. Saunders.....	Lambton.....	675 00
J. S. L. McNeely.....	Lanark.....	675 00
A. E. Baker.....	Leeds and Grenville.....	750 00
W. P. Deroche.....	Lennox and Addington.....	600 00
E. J. Lovelace.....	Lincoln.....	675 00
E. Weld.....	Middlesex.....	500 00
C. C. Rapelje.....	Norfolk.....	112 50
H. P. Innes.....	".....	562 50
J. T. Field.....	Northumberland.....	750 00
Horace Bascom.....	Ontario.....	675 00
Peter McDonald.....	Oxford.....	450 00
Jas. R. Fallis.....	Peel.....	600 00
R. H. Hubbs.....	Prince Edward.....	600 00
F. H. Thompson.....	Perth.....	675 00
Geo. I. Sherry.....	Peterborough.....	675 00
J. Bellanger.....	Prescott and Russell.....	675 00
A. J. Macdonell.....	Stormont, Dundas and Glengarry.....	750 00
J. McL. Beatty.....	Renfrew.....	600 00
A. T. Porter.....	Victoria.....	675 00
J. E. Cohoe.....	Welland.....	800 00
G. W. Ballard.....	Wentworth.....	219 52
A. C. Garden.....	".....	286 98
G. T. Inch.....	".....	243 50
T. J. Foster.....	Algoma.....	150 00
Keith Munro.....	Thunder Bay.....	150 00
F. Tasker.....	Parry Sound.....	150 00
C. E. Salmon.....	Muskoka.....	150 00
T. J. Bourke.....	Nipissing.....	150 00
Chas. H. Mills.....	Waterloo.....	176 14
D. S. Bowlby.....	".....	22 75
Chas. H. Hahn.....	".....	476 11
J. C. Eccles.....	Haldimand.....	600 00
John McKay.....	Simcoe.....	750 00
J. D. Shipley.....	Sudbury.....	150 00
T. J. Meagher.....	Temiskaming.....	150 00
W. H. Kingston.....	Wellington.....	300 00
W. L. Worrell.....	Cochrane.....	600 00

Carried forward.....1,068,108 54

Brought forward.....1,068,108 54

Crown Counsel Prosecutions (\$29,657.70)

Algoma, L. M. Frost, 366.80; P. Kerwin, 60.00. Brant, H. J. Macdonald, 364.50; Clifford Case, 248.60. Bruce, G. H. Sedgewick, 116.05; D. A. J. Swanson, 405.50. Carleton, W. H. Williams, 421.09; M. J. O'Connor, 197.20; G. F. Peterson, 302.20; J. K. MacKay, 506.05. Cochrane, T. L. Monahan, 470.20; J. L. O'Flynn, 741.74; W. S. Brewster, 432.60. Dufferin, J. L. Island, 20.00. Elgin, J. M. Simpson, 160.12; G. A. Grover, 175.55. Essex, W. C. Mikel, 1,780.28; C. M. Garvey, 559.72; F. M. Field, 1,655.09. Frontenac, T. J. Rigney, 56.00; W. H. Williams, 547.94. Grey, T. H. Dyre, 20.00. Haldimand, H. Arrell, 40.00. Halton, W. I. Dick, 20.00; P. Kerwin, 325.35; Hastings, A. B. Cunningham, 388.05; P. White, 770.30. Huron, Chas. Seager, 20.00; N. C. Macdonnell, 183.75. Kenora, H. P. Cooke, 20.00; J. L. O'Flynn, 756.39. Kent, H. J. Macdonald, 183.30; H. D. Smith, 20.00. Lanark, C. H. McKimm, 20.00. Leeds and Grenville, M. M. Brown, 20.00; E. F. Singer, 258.00. Lennox and Addington, U. M. Wilson, 40.00. Lambton, F. Willson, 20.00; J. K. MacKay, 271.40. Lincoln, E. H. Lancaster, 40.00; P. White, 553.80. Muskoka, Thos. Johnston, 20.00; E. McN. Hand, 208.60. Middlesex, J. K. MacKay, 414.48; P. Kerwin, 942.07. Nipissing, T. E. McKee, 40.00. Norfolk, W. E. Kelly, 117.25; F. D. Bogg, 166.15. Northumberland and Durham, T. L. Monahan, 329.85; M. B. Tudhope, 423.13. Ontario, J. F. Grierson, 20.00; J. K. MacKay, 416.25; Oxford, R. N. Ball, 40.00; Parry Sound, J. K. MacKay, 172.75; H. B. Morphy, 233.80; M. K. Lennox, 98.10. Perth, G. G. McPherson, 20.00; P. Kerwin, 103.20; F. L. Ward, 186.10. Peel, W. S. Morphy, 20.00; A. L. Shaver, 133.30. Peterborough, G. W. Hatton, 31.00; G. N. Shaver, 264.65; W. H. Williams, 496.90. Prescott and Russell, F. W. Thistlewaite, 20.00; F. Regan, 457.25. Prince Edward, M. R. Allison, 20.00; C. M. Garvey, 252.03. Rainy River, F. Babe, 588.05. Renfrew, H. B. Johnson, 40.00. Simcoe, F. G. Evans, 22.90; Peter White, 693.75. Stormont, Dundas and Glengarry, I. Hilliard, 235.00; J. G. Harkness, 40.00. Sudbury, R. R. McKessock, 301.37; A. C. Kingstone, 287.00. Temiskaming, F. L. Smiley, 56.00; F. Regan, 191.45. Thunder Bay, D. J. Cowan, 445.87; W. F. Langworthy, 124.75. Toronto and York, W. S. Middlebro, 1,908.55; R. V. Sinclair, 2,813.38. Victoria, J. E. Anderson, 40.00; W. S. Brewster, 200.30. Waterloo, D. S. Bowlby, 20.00; E. McN. Hand, 251.55. Welland, W. S. Brewster, 350.20; McG. Young, 96.00. Wellington, C. M. Garvey, 170.75; M. K. Lennox, 247.60. Wentworth, W. S. Middlebro, 441.95; P. White, 380.85; McG. Young, 356.00. York, McG. Young, 150.00..... 29,657 70

General Administration of Justice in Counties (\$285,438.87)

County of.—Brant, 4,686.44; Bruce, 2,272.67; Carleton, 12,504.06; Dufferin, 765.63; Elgin, 5,874.10; Essex, 13,077.05; Frontenac, 7,732.16; Grey, 3,406.06; Haldimand, 2,657.01; Halton, 5,160.00; Hastings, 3,796.58; Hamilton (Wentworth), 7,810.46; Huron, 3,352.06; Kent, 6,842.15; Lambton, 228.10; Lanark, 3,058.74; Leeds and Grenville, 5,661.89; Lennox and Addington, 2,833.53; Lincoln, 3,539.84; Middlesex, 5,986.21; Norfolk, 3,616.66; Northumberland and Durham, 7,942.67; Ontario, 4,159.61; Oxford, 4,131.32; Peel, 1,855.78; Perth, 3,782.23; Peterborough, 3,591.29; Prescott and Russell, 2,518.79; Prince Edward, 1,861.14; Renfrew, 3,985.80; Simcoe, 4,756.73; Stormont, Dundas and Glengarry, 44.30; Toronto, Toronto and York, 67,657.84; Victoria, 3,408.83; Waterloo, 4,752.54; Welland, 6,754.71; Wellington, 5,155.23; Wentworth, 10,919.07; York, 2,930.46..... 245,069 74

Crown Attorneys, Salaries in Lieu of Fees.—J. S. Allen, Essex, 5,000.00; G. W. Ballard, Wentworth, 5,000.00; T. H. Dyre, Grey, 3,010.00; J. G. Harkness, Stormont, Dundas and Glengarry, 3,230.00; A. M. Judd, Middlesex, 6,000.00; W. S. Morphy, Peel, 1,700.00; J. J. Island, Dufferin, 1,400.00; J. M. Kearns, Wellington, 4,200.00; W. E. Kelly, Norfolk, 4,050.00; D. Holmes, Huron, 2,352.52..... 35,942 52

Miscellaneous.—Barber, Mapp and Mapp, audit of books, Rex vs Guild, 200.00; F. P. Brennan, travelling expenses, 41.20; accountable, 40.00; 81.20; A. G. Chisholm, legal services, 150.00; Disbursing Clerk, U.S.A., extradition expenses, 315.38; John Miller, accountable, 50.00; E. J. Murphy, copy of evidence, 68.65; A. G. Newall & Co., services reporting evidence, 129.03; Porter, Payne and Wills, copy of evidence, 100.00; R. W. Ralfe, copies of evidence, 298.05; O. B. Stanton, exam. writing, 75.00; H. O. Taylor, services reporting, 9.30; Young & McEvoy, services re poison alcohol, 2,950.00..... 4,426 61

Carried forward.....1,383,205 11

Brought forward.....1,383,205 11

Seals and Other Contingencies (\$102.70)

Circuit Guide & Publishing Co., copies of guide, 48.00; King's Printer, 54.70..... 102 70

SHORTHAND REPORTERS

Salaries (\$24,000.00)

Ernest Nield.....	Court Reporter, Supreme Court of Ontario..	12 months	3,000 00
J. E. Henderson.....	" " " " " "	12 "	3,000 00
J. Buskard.....	" " " " " "	12 "	3,000 00
R. N. Dickson.....	" " " " " "	12 "	3,000 00
N. R. Butcher.....	" " " " " "	12 "	3,000 00
Sidney W. Brown.....	" " " " " "	12 "	3,000 00
Jno. Agnew.....	" " " " " "	12 "	3,000 00
H. O. Taylor.....	" " " " " "	12 "	3,000 00

Contingencies (\$1,287.80)

Services Reporting.—H. M. Dewar, 8.00; L. M. Sagar, 20.00; M. Tichborne, 16.00..... 44 00

Travelling Expenses.—John Agnew, 16.40; S. W. Brown, 35.50; N. R. Butcher & Co., 556.33; R. N. Dickson, 209.10; E. C. Foote, 120.42; J. E. Henderson, 88.75; H. O. Taylor, 217.30..... 1,243 80

County Law Libraries (\$4,000.00)

Brant, 111.11; Bruce, 111.11; Carleton, 111.11; Elgin, 111.11; Essex, 111.11; Frontenac, 111.11; Grey, 111.11; Haldimand, 111.11; Hamilton, 111.11; Hastings, 111.11; Huron, 111.11; Kenora, 111.11; Kent, 111.11; Lambton, 111.11; Lanark, 111.11; Lee's, 111.11; Lindsay, 111.11; Middlesex, 111.11; Norfolk, 111.11; Northumberland, 111.11; Ontario, 111.11; Oxford, 111.11; Perth, 111.11; Peterborough, 111.11; Rainy River, 111.11; Renfrew, 111.11; Sault Ste. Marie, 111.11; Simcoe, 111.11; Stormont, 111.11; Sudbury, 111.11; Temiskaming, 111.11; Thunder Bay, 111.11; Waterloo, 111.12; Welland, 111.12; Wellington, 111.12; York, 111.12..... 4,000 00

Typewriters and Other Office Equipment for Judicial Officers, Registrars and Local Masters of Titles in Districts (\$1,191.00)

Cliffe Printing Co., envelopes, 8.00; King's Printer, 573.01; Record Publishing Co., envelopes, etc., 34.25; Renington Typewriter Co., typewriter, 75.00; repairs, etc., 2.50; 77.50; United Typewriter Co., typewriters, 498.24..... 1,191 00

POLICE MAGISTRATES (\$106,132.29)

Salaries (\$94,446.26)

Elisha Adams.....	Ventnor.....	8 months	1,000 00
Haworth Atkinson.....	Kemptville.....	2½ "	312 50
S. B. Arnold.....	Chatham.....	12 "	1,000 00
Edward Arthurs.....	Espanola.....	12 "	1,899 67
S. Atkinson.....	Haileybury.....	12 "	3,600 00
" (clerical assistance).....	".....	"	300 00
D. M. Brodie.....	Sudbury.....	12 "	2,100 00
Jesse Bradford.....	Lindsay.....	10½ "	1,050 00
J. R. Blake.....	Calt.....	12 "	1,600 00
J. W. Bradshaw.....	Kingston.....	12 "	1,200 00
J. D. Broughton.....	Parry Sound.....	12 "	1,920 00
A. B. Carscallen.....	Wallaceburg.....	12 "	1,000 00
S. T. Chown.....	Renfrew.....	12 "	2,500 00
C. H. Clark.....	Orillia.....	5¼ "	779 58
Daniel McCaughrin.....	".....	4¼ "	461 83
A. D. Creasor.....	Owen Sound.....	12 "	1,500 00
J. H. Campbell.....	St. Catharines.....	12 "	1,000 00
Frank Cook.....	Mildland.....	12 "	400 00
J. E. Depew.....	White River.....	12 "	2,500 00

Carried forward.....1,439,910 19

Brought forward 1,439,910 19

Salaries—Continued

Douglas Davidson	Mimico	12 months	1,850 00
Helen D. Payne, Reporter	"	12 "	1,300 00
Hugh Falconer	Shelburne	12 "	800 00
W. H. Floyd	Cobourg	12 "	1,200 00
Howard Gover	Coldwater	12 "	1,046 40
R. E. Gunton	Simcoe	12 "	2,000 00
A. Hellyer	Kenilworth	12 "	1,000 00
C. J. Hollands	Fort Frances	3¾ "	609 59
Henry L. Cruso	"	8 "	1,333 34
W. H. Hewson	Penetang	12 "	500 00
W. A. Hogg	Collingwood	12 "	600 00
G. L. Jarman	Bancroft	12 "	1,200 00
Compton Jeffs	Barrie	12 "	1,000 00
G. A. Jordan	Minden	12 "	1,200 00
William Joynt	Ottawa	12 "	2,000 00
J. A. Kinney	Kenora	12 "	400 00
J. T. Kirkland	Almonte	12 "	350 00
H. W. Lawlor	Hawkesbury	12 "	1,000 00
O. A. Langley	Peterborough	12 "	1,000 00
John L. Lloyd	Northbrook	12 "	300 00
J. A. Makins	Stratford	12 "	1,000 00
" (clerical assistance)	"	12 "	200 00
J. C. Massie	Dunnville	12 "	3,500 00
C. F. Maxwell	St. Thomas	12 "	1,187 50
H. P. Moore	Acton	12 "	2,500 00
W. T. Malkin	Bridgeburg	12 "	500 00
F. W. Major	Gore Bay	12 "	1,800 00
Jos. G. Myers	Bracebridge	12 "	600 00
C. S. McGaughey	North Bay	12 "	1,750 00
John McCartney	Warton	12 "	1,166 67
D. G. McDonell	Cornwall	6½ "	1,038 32
John C. Milligan	"	5½ "	723 63
J. T. McKay	Sault Ste. Marie	5 "	1,040 00
Jno. McCormack	Winchester	5½ "	723 63
W. W. O'Brien	Port Arthur	12 "	1,200 00
J. J. A. Weir	Kitchener	5½ "	640 83
J. J. O'Connor	Port Arthur	12 "	2,000 00
J. A. Page	Brockville	12 "	1,187 50
J. L. Patterson	Ingersoll	12 "	1,600 00
Wm. Palling	Fort William	12 "	800 00
R. H. Pronger	Dryden	12 "	1,000 00
C. A. Reid	Goderich	12 "	2,500 00
G. F. Ruttan	Napanee	11 "	1,100 00
Wm. Stewart	Pelee Island	12 "	300 00
W. A. Smith	Kingsville	12 "	2,000 00
Thos. Stoddard	Copper Cliff	12 "	3,000 00
E. R. Tucker	Cochrane	12 "	3,250 00
" (clerical assistance)	"	12 "	300 00
J. F. Vance	Hamilton	12 "	1,500 00
Chas. S. Woodrow	Sarnia	12 "	1,500 00
Frederick Watt	Guelph	12 "	600 00
Fred. T. Zapfe	Parkhill	12 "	1,500 00
H. E. Holland	Pine Ridge	12 "	600 00
Jno. J. Wilson	Burks' Falls	6 "	603 01
E. C. Saunders	St. Thomas	2½ "	208 33
Francis W. Walker	Walkerton	10 "	1,875 00
Andrew Elliott	Sault Ste. Marie	7 "	354 93
Norton H. Peterson	Bruce Mines	1½ "	225 00
J. W. Walker	Fort Frances	"	29 50
W. P. Pilkey	"	"	23 00
Geo. Reid	"	"	4 00
F. J. Strain	"	"	2 50

Salaries, Travelling Expenses and Contingencies (\$11,686.03)

Travelling Expenses.—E. E. Adams, 147.76; Ed. Arthurs, 158.45; S. Atkinson, 993.80; H. Atkinson, 8.20; J. Bradford, 40.78; J. W. Bradshaw, 18.73; D. M. Brodie, 5.25; J. D. Broughton, 102.80; A. B. Carscallen, 4.50; S. T. Chown,

Carried forward 1,508,232 87

Brought forward.....1,508,232 87

Salaries, Travelling Expenses and Contingencies—Continued

188.26; G. H. Clark, 18.79; W. D. Creasor, 15.60; H. L. Cruso, 91.30; D. Davidson, 762.93; J. E. Depew, 487.30; A. Elliott, 82.25; H. Falconer, 113.10; W. H. Floyd, 552.10; R. E. Gunton, 28.00; A. Hellyer, 135.55; W. A. Hogg, 74.45; G. L. Jarman, 383.10; C. Jeffs, 18.55; G. A. Jordon, 92.10; Wm. Joynt, 47.65; T. J. Kirkland, 69.45; J. A. Kinney, 9.53; O. A. Langley, 94.05; W. H. Lawlor, 3.22; D. McCaughrin, 17.50; John McCormick, 7.15; C. S. McGaughey, 212.15; J. Macartney, 178.80; J. T. MacKay, 52.25; F. W. Major, 612.35; J. A. Makins, 30.60; J. C. Massie, 1,029.20; C. F. Maxwell, 121.35; W. C. Mikel, 7.00; H. P. Moore, 108.90; J. G. Myers, 68.20; D. G. McDonnell, 15.05; W. W. O'Brien, 55.75; J. J. O'Connor, 1,278.25; J. A. Page, 23.55; J. L. Patterson, 272.60; N. H. Peterson, 26.35; R. H. Pronger, 20.50; Geo. R. Ray, 133.50; C. A. Reid, 139.25; G. F. Ruttan, 10.00; Thos. Stoddart, 322.05; E. R. Tucker, 1,240.00; F. W. Walker, 385.05; C. S. Woodrow, 178.75; J. J. A. Weir, 86.60; J. J. Wilson, 29.55.....	11,409 80
Miscellaneous. —Bell Telephone Co., tolls, 2.89; King's Printer, 220.34; North Bay Despatch, printing, 53.00.....	276 23

Civil and Criminal Justice.....\$1,114,657 90**ADMINISTRATION OF JUSTICE IN DISTRICTS**

Audited as provided by 16 Geo. V, chap. 35.

Algoma (\$35,307.77)**Salaries (\$8,848.33)**

C. M. McCreath.....	Sheriff.....	12 months	1,000 00
C. M. McCreath.....	Treasurer.....	12 "	400 00
W. G. Atkin.....	Clerk of the Peace and District Attorney.....	12 "	400 00
T. J. Foster.....	Clerk of the District Court.....	12 "	600 00
Robt. Hearst.....	Gaoler, Sault Ste. Marie.....	12 "	1,000 00
Mrs. M. A. Hearst.....	Matron, Sault Ste. Marie.....	12 "	200 00
Dr. S. R. Fleming.....	Gaol Surgeon.....	12 "	300 00
William James.....	Turnkey.....	12 "	900 00
James Thompson.....	".....	11 "	866 67
Temporary Officers.....	Turnkeys, etc.....		3,181 66

Administration of Justice (\$18,850.61)

T. J. Foster, D.C.C., 110.48; W. Grainger (Crier), 30.00; King's Printer, 302.78; C. M. McCreath (Treasurer), 13,217.35; accountable, 5,000.00; C. M. McCreath, sheriff, attending court, 190.00.....	18,850 61
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Fuel, Light, Water and Contingencies (\$7,608.83)

C. M. McCreath, Treasurer.....	7,608 83
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Cochrane (\$28,398.65)**Salaries (\$1,400.00)**

J. D. McKay.....	Sheriff.....	12 months	750 00
J. D. McKay.....	Treasurer.....	12 "	400 00
S. A. Caldbick.....	Clerk of the Peace.....	12 "	250 00

Administration of Justice (\$23,794.59)

A. Depatie, constable, attending court, 2.50; B. Craik, constable, attending court, 2.50; King's Printer, 443.50; J. S. McKay (Treasurer), 14,303.59; accountable, 9,000.00; C. Pierce, constable, 2.50; W. L. Warrell, attending court, 40.00.....	23,794 59
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Fuel, Light and Water, etc. (\$3,204.06)

J. D. McKay, Treasurer.....	3,204 06
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Kenora (\$16,878.27)**Salaries (\$4,573.00)**

J. H. Humble.....	Sheriff.....	12 months	1,000 00
J. S. Ladoucier.....	Registrar and Clerk of District Court.....	12 "	700 00
Robt. Nairn.....	District Treasurer.....	12 "	400 00
Edwin Walter Cox.....	Gaoler.....	12 "	900 00
Maud Frances Cox.....	Matron.....	12 "	200 00
Dr. S. S. Scovil.....	Surgeon.....	12 "	200 00
Harry R. Warner.....	Turnkey.....	12 "	900 00
Temporary Officers.....	Turnkeys, etc.....	12 "	273 00

Carried forward.....1,588,198 32

Brought forward.....1,588,198 32

Kenora—Continued**Administration of Justice (\$8,476.92)**

H. P. Cook (Crown Attorney), salary, 1,970.00, allowance, 150.00; King's Printer, 147.26; J. S. Ladouceur, D.C.C., 17.00; Robert Nairn (Treasurer), 3,092.66; accountable, 3,100.00..... 8,476 92

Fuel Light and Water, etc. (\$3,828.35)

Robert Nairn (Treasurer), 3,328.35; accountable, 500.00..... 3,828 35

Manitoulin (\$8,826.73)**Salaries (\$4,266.00)**

J. H. Fell.....Sheriff.....12 months 950 00
 W. F. McRae.....Clerk of the Peace and District Attorney..12 " 250 00
 C. C. Platt.....Registrar of Deeds and Master of Titles..12 " 600 00
 C. C. Platt.....Clerk of the District and Surrogate Court..12 " 850 00
 W. F. McRae.....District Treasurer.....12 " 300 00
 Jno. W. Griffith.....Gaoler.....12 " 916 00
 Hilda B. Griffith.....Matron.....12 " 300 00
 Geo. Petfield.....Gaoler, Killarney Gaol.....12 " 100 00

Administration of Justice (\$2,379.14)

King's Printer, 19.90; W. F. McRae (Treasurer), 2,359.24..... 2,379 14

Fuel, Light and Water (\$2,041.59)

W. F. McRae (Treasurer)..... 2,041 59

Allowance for Office Rent (\$140.00)

W. F. McRae, allowance..... 140 00

Muskoka (\$8,402.92)**Salaries (\$3,050.00)**

Jos. G. Myers.....Sheriff.....12 months 750 00
 Thos. Johnson.....Clerk of the Peace and District Attorney..12 " 250 00
 Chas. S. Salmon.....Clerk of the District Court.....12 " 450 00
 C. E. Lount.....District Treasurer.....12 " 400 00
 Duncan McDonald.....Gaoler, Bracebridge Gaol.....12 " 900 00
 Alice McDonald.....Matron, Bracebridge Gaol.....12 " 150 00
 Dr. P. B. McGibbon...Gaol Surgeon.....12 " 150 00

Administration of Justice (\$3,698.60)

King's Printer, 86.04; C. E. Lount, (Treasurer) 2,704.41; accountable, 900.00; C. S. Salmon, D.C.C., attending court, 8.15..... 3,698 60

Fuel, Light and Water (\$1,654.32)

C. E. Lount (Treasurer)..... 1,654 32

Nipissing (\$19,257.31)**Salaries (\$7,829.50)**

Peter Groulx.....Sheriff.....12 months 800 00
 T. E. McKee.....Clerk of the Peace and District Attorney..12 " 250 00
 T. J. Bourke.....Clerk of the District Court.....12 " 450 00
 T. J. Bourke.....District Treasurer.....12 " 400 00
 A. E. Ranney.....Gaol Surgeon.....12 " 150 00
 J. W. Bourke.....Gaoler.....12 " 900 00
 Mrs. J. W. Bourke.....Matron.....12 " 200 00
 Temporary Officers.....Turnkeys, etc..... 4,679 50

Administration of Justice (\$9,010.35)

T. J. Bourke (Treasurer), 6,793.63; accountable, 2,000.00; T. J. Bourke, D.C.C., 32.00; King's Printer, 184.72..... 9,010 35

Fuel, Light and Water (\$2,242.46)

T. J. Bourke (Treasurer)..... 2,242 46

Allowance for Office Rent (\$175.00)

T. E. McKee, Clerk of the Peace and District Attorney..... 175 00

Parry Sound (\$15,554.24)**Salaries (\$4,250.00)**

J. E. Armstrong.....Sheriff.....12 months 750 00
 F. Tasker.....Clerk of the District Court.....12 " 450 00
 W. L. Haight.....District Treasurer.....12 " 400 00

Carried forward.....1,638,590 55

Brought forward.....1,638,590 55

Parry Sound—Continued

Thos. Keating.....Gaoler.....	12 months	900 00
Mrs. Thos. Keating.....Matron.....	12 "	200 00
Dr. M. H. Limbert.....Gaol Surgeon.....	12 "	150 00
Jas. Hamar.....Gaoler, Byng Inlet Gaol.....	12 "	300 00
Wm. J. Tait.....Turnkey.....	12 "	1,100 00

Administration of Justice (\$7,748.75)

J. E. Armstrong (Sheriff), 5.00; F. Tasker (D.C.C.), attending court, 16.06; A. Greer (Crier), 2.00; W. L. Haight (Treasurer), 1,376.69; accountable, 4,500.00; W. L. Haight, services as Crown Attorney, 1,700.00; King's Printer, 146.50; R. E. Purvis (constable), 2.50.....	7,748 75
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Fuel, Light and Water (\$3,555.49)

W. L. Haight, Treasurer.....	3,555 49
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Rainy River (\$17,721.93)

Salaries (\$6,512.80)

W. A. Baker.....Sheriff.....	12 months	750 00
N. L. Croome.....Clerk of the Peace and District Attorney.....	12 "	250 00
W. H. Pilkey.....Clerk of the District Court.....	12 "	600 00
W. A. Baker.....District Treasurer.....	12 "	400 00
Robert Bolton.....Gaoler, Fort Frances Gaol.....	12 "	900 00
John Miller.....Turnkey.....	12 "	1,200 00
Clara Bolton.....Matron.....	12 "	300 00
James L. McGregor.....Gaoler, Atikokan Gaol.....	12 "	150 00
J. R. Gilbert.....Gaoler, Mine Centre Gaol.....	12 "	300 00
George Henry.....Caretaker, Fort Frances Gaol.....	10 "	500 00
S. Henry.....Assistant Caretaker, Fort Frances Gaol.....	10 "	400 00
Temporary Officers.....Turnkeys, etc.....		762 80

Administration of Justice (\$6,451.93)

W. A. Baker (Treasurer), 3,613.28; accountable, 2,600.00; King's Printer, 181.34; W. P. Pilkey (D.C.C.), 57.31.....	6,451 93
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Fuel, Light and Water (\$4,757.20)

W. A. Baker, Treasurer.....	4,757 20
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Sudbury (\$31,947.23)

Salaries (\$10,176.50)

Alex. Irving.....Sheriff and Treasurer.....	12 months	1,150 00
R. R. McKessock.....Clerk of the Peace and District Attorney.....	12 "	250 00
J. D. Shipley.....Clerk of the District Court.....	12 "	450 00
W. H. Howey, M.D.....Gaol Surgeon.....	12 "	150 00
Jno. Sullivan.....Gaoler, Sudbury.....	12 "	1,000 00
Mrs. John Sullivan.....Matron, Sudbury.....	12 "	250 00
Temporary Officers.....Turnkeys, etc.....		6,926 50

Administration of Justice (\$15,907.19)

W. S. Bissett, services as court reporter, 1,500.00; travelling expenses, 243.35; Florida Bouchard, travelling expenses, 14.40; Alex. Irving (Treasurer), 10 294.09; accountable, 3,700.00; King's Printer, 123.35; J. D. Shipley (D.C.C.), 32.00.....	15,907 19
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Fuel, Light and Water (\$5,863.54)

Alex. Irving, Treasurer.....	5,863 54
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Temiskaming (\$25,347.48)

Salaries (\$8,425.00)

Geo. Caldbick.....Sheriff.....	12 months	1,000 00
F. L. Sniley.....Clerk of the Peace.....	12 "	250 00
T. J. Meagher.....Clerk of the District Court.....	12 "	450 00
Jay Gould.....District Treasurer.....	12 "	300 00
W. T. Joy.....Caretaker, Haileybury Gaol.....	12 "	960 00
D. R. Murray.....Gaoler.....	12 "	1,400 00
Mrs. A. E. Murray.....Matron.....	12 "	200 00
Chas. W. Austin.....Turnkey.....	12 "	1,100 00
Jno. L. Maltby.....".....	12 "	1,100 00
Jas. Anderson.....".....	12 "	1,260 00
Dr. Gordon Jackson.....Surgeon.....	12 "	300 00
Temporary Officers.....Turnkeys, etc.....		105 00

Brought forward.....1,710,638 95

Brought forward.....1,710,638 95

Administration of Justice (\$7,054.83)

Geo. Caldbick (Sheriff), attending court, 20.00; Jay Gould (Treasurer), 5,339.65; accountable, 1,500.00; Wm. Joy (Constable), attending court, 10.00; King's Printer, 156.83; Thos. J. Meagher (D.C.C.), 28.35..... 7,054 83

Fuel, Light and Water (\$9,867.65)

Jay Gould (Treasurer), 9,864.05; King's Printer, 3.60..... 9,867 65

Thunder Bay (\$39,664.80)**Salaries (\$8,455.33)**

N. Edmeston.....Sheriff and Treasurer.....10 months 1,180 98
H. Thompson.....Deputy Sheriff and Treasurer.....2 " 219 02
Keith Munro.....Clerk of the District Court.....12 " 450 00
W. F. Langworthy.....Clerk of the Peace and District Attorney..12 " 250 00
Frederick Lasseter.....Gaoler, Port Arthur Gaol.....12 " 1,200 00
Dr. J. A. Crozier.....Gaol Surgeon.....12 " 250 00
F. Hebden.....Caretaker.....12 " 720 00
Temporary Officers.....Turnkeys, etc..... 4,185 33

Administration of Justice (\$21,493.35)

N. Edmeston (Treasurer), 9,699.06; accountable, 3,000.00; N. Edmeston (Sheriff), 35.00; Geo. Hoose, services as engineer, 1,100.00; King's Printer, 257.28; K. Munro (D.C.C.), 40.00; H. Thompson (Treasurer), 6,652.01; accountable, 700.00; H. Thompson (Sheriff), 10.00..... 21,493 35

Fuel, Light and Water (\$9,716.12)

N. Edmeston (Treasurer), 7,249.83; H. Thompson (Treasurer), 2,466.29..... 9,716 12

Provisional County of Haliburton (\$200.00)

A. W. Fleming.....Registrar of Deeds..... 200 00

Administration of Justice Districts.....\$247,507.33

MISCELLANEOUS**General Litigation (\$1,828.34)**

Bain, Bicknell, White & Bristol, fees re Dom. Trust and Loan Bills, 587.14; Blake & Redden, re Smith vs. Attorney-General, 12.52; R. N. Butcher & Co., reporting, 28.15; Hogg & Hogg, services, re Dom. Bills, 758.90, re King vs. Irwin, 12.00; Receiver-General of Canada, costs re King vs. Irwin, 422.38; Registrar, Exchequer Court of Canada, copy of evidence, 7.25..... 1,828 34

Revision of Voters' Lists (\$2,317.70)

Audited as provided by 7 Geo. V, chap. 27, sec. 2, sub-sec. 6.

Algoma, 19.59; Brant, 37.35; Bruce, 184.58; Carlton, 15.00; Cochrane, 31.55; Elgin, 11.00; Essex, 61.90; Frontenac, 33.90; Grey, 25.55; Haldimand, 29.60; Halton, 44.96; Hastings, 228.80; Huron, 219.40; Lambton, 84.30; Lanark, 86.87; Leeds and Grenville, 29.70; Lennox and Addington, 99.00; Lincoln, 26.80; Middlesex, 50.15; Muskoka, 30.60; Nipissing, 23.21; Ontario, 92.16; Oxford, 11.00; Parry Sound, 29.25; Peel, 39.45; Prescott and Russell, 15.60; Perth, 76.94; Renfrew, 38.80; Simcoe, 138.20; Stormont, Dundas and Glengarry, 75.37; Temiskaming, 55.81; Thunder Bay, 26.35; Victoria and Haliburton, 20.58; Waterloo, 27.64; Welland, 126.60; Wellington, 84.60; Wentworth, 26.20; York, 59.34..... 2,317 70

Commissions and Sundry Investigations (\$11,581.10)

Freight Rates Inquiry.—R. N. Butcher Co., book covers, 20.00; Grip, Ltd., photostats, 611.85; A. W. Rogers, travelling expenses, 396.78; Alex. Stark, services and expenses, 723.49; J. R. L. Starr, legal services and expenses, 7,927.28; D. Wainwright, copies of tables, 95.00..... 9,774 40

Bell Telephone Co. Inquiry.—R. A. Reid, on account of legal services, 1,700.00; travelling expenses, 61.70; J. Hope & Sons, printing and binding, 20.00; R. La Rose, typing, etc., 25.00..... 1,806 70

Grant and Allowance in Lieu of Travelling Expenses to Conference on Improving Laws, etc. (\$500.00)

W. R. Cottingham, 200.00; W. R. Falconbridge, 300.00..... 500 00

Carried forward.....1,783,653 37

Brought forward.....1,783,653 37

**To Pay Defalcations in Accounts of Deceased Division Court Clerk,
Grimsby, not covered by Fidelity Bonds (\$236.17)**

A. G. Phipps, to pay accounts..... 236 17

Compassionate Allowances (\$2,774.98)M. Brennan, 1,200.00; Thos. Daugherty, 200.00; J. Pattullo, 250.00; Chas. Seager,
1,000.00; E. C. Young, 124.98..... 2,774 98**Revision of Statutes (\$29,322.10)****Honorariums.**—Hon. W. N. Ferguson, 2,000.00; Hon. H. T. Kelly, 2,000.00;
K. W. McKay, 2,000.00; Hon. W. E. Middleton, 2,000.00; Hon. R. Smith,
2,000.00; Hon. J. G. Wallace, 2,000.00..... 12,000 00**Extra Services.**—E. Bayly, 2,000.00; A. M. Dymond, 2,000.00; W. B. Wilkin-
son, 2,000.00..... 6,000 00**Services.**—Geo. Creighton, proofreader at 25.00 per wk., 745.84; P. S. Golding,
clerk, at 25.00 per wk., 579.16; W. H. McLeod, legal services, at 50.00 per wk.,
1,691.67; K. V. Stratton, legal services, at 50.00 per wk., 1,491.67..... 4,508 34**Travelling Expenses.**—K. W. McKay, 341.90; Hon. J. G. Wallace, 329.40..... 671 30**Miscellaneous.**—Ontario Press, Ltd., on account printing, 4,000.00; alterations
and storage of paper, 2,139.46; car tickets, 3.00..... 6,142 46**Miscellaneous Services.....(\$48,560.39)****STATUTORY**

Minister's salary and salaries not otherwise provided for. (See page D7 and 11).....\$9,050.04

Allowance to County Judges (\$57,402.41)

9 Geo. V, chap. 26, sec. 5.

His Honour Judge—Coatsworth, 2,600.00; Evans, 1,000.00; Macbeth, 1,300.00;
Mulligan, 1,000.00; Stone, 1,000.00; Hardy, 1,000.00; Owens, 833.33; Scellen,
415.00; Moore, 458.52; Ross, 1,000.00; Coughlin, 1,000.00; Lavell, 1,000.00;
Sutherland, 1,000.00; Hopkins, 1,000.00; Deroche, 1,000.00; Lewis, 1,000.00;
Eliott, 1,000.00; Chapple, 41.66; Dowler, 458.52; Stamworth, 498.00; Smith,
70.47; Taylor, 1,000.00; Scott, 1,000.00; Dowsley, 1,000.00; Madden, 1,000.00;
Campbell, 1,000.00; Hewson, 1,000.00; Mahaffy, 1,000.00; Valin, 1,000.00;
Boles, 1,000.00; McGlade, 1,000.00; Thompson, 1,000.00; Wallace, 1,000.00;
Powell, 1,000.00; Justin, 1,000.00; Killoran, 1,000.00; Huycke, 1,000.00;
Constanineau, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; McNamara,
1,000.00; Vance, 726.91; O'Reilly, 1,000.00; Kehoe, 1,000.00; Hartman,
1,000.00; Kenney, 1,000.00; Swayze, 1,000.00; Hearn, 1,000.00; Livingstone,
1,000.00; Spotton, 1,000.00; Caron, 1,000.00; Gauld, 1,000.00; Morson,
1,600.00; Denton, 1,600.00; Widdifield, 1,600.00; Tytler, 1,600.00; O'Connell,
1,600.00..... 57,402 41**Ontario Election Act****Expenses of General Election 1926 (\$531,337.36)**

16 Geo. V, chap. 4.

Clerk of The Crown in Chancery—Section 7 (\$8,000.00)**Services.**—A. M. Dymond, chief election officer, 1,000.00; M. R. Rice, clerk, at
25.00 per wk., 1,304.16..... 2,304 16**Extra Services.**—A. E. Baker, 300.00; C. S. Berthon, 300.00; R. Brown, 300.00;
C. F. Bulmer, 1,000.00; A. M. Dymond, 1,000.00; J. Gould, 100.00; W. Harvey,
200.00; D. H. McCleary, 300.00; M. R. Rice, 200.00; W. B. Wilkinson, 700.00.. 4,400 00**Travelling Expenses.**—A. M. Dymond, 248.45; W. B. Wilkinson, 57.60..... 306 05**Miscellaneous.**—Grand & Toy, stationery, 2.40; United Typewriter Co., rent and
inspections, 47.00. Sundries: Interest on overdrafts, 3.42; excise stamps, .28;
telegrams, 89.36; newspapers and periodicals, 12.00; postage, 227.84; C. F.
Bulmer, accountable, 960.15; less accountable, 1926, 352.66..... 989 79**Section 202—Returning Officers' Fees and Expenses (\$479,119.48)****Electoral Districts.**—Addington, 876.83; Algoma, 4,442.48; Brant, 2,753.42;
Brantford, 4,052.79; Brockville, 3,609.80; Bruce North, 3,126.35; Bruce South,
3,155.75; Carleton, 2,701.62; Cochrane North, 4,416.30; Cochrane, South,

Carried forward.....1,890,439 07

Brought forward.....1,890,439 07

Section 202—Returning Officers Fees and Expenses—Continued

6,413.22; Dufferin, 3,416.69; Dundas, 2,352.24; Durham, 4,151.15; Elgin East, 2,010.06; Elgin West, 2,829.54; Essex North, 2,863.79; Essex South, 3,739.16; Fort William, 4,152.20; Frontenac-Lennox, 3,239.72; Glengarry, 2,237.79; Grenville, 3,710.34; Grey North, 3,695.56; Grey, South, 3,548.47; Haldimand, 2,951.66; Halton, 2,586.52; Hamilton Centre, 5,419.50; Hamilton East, 6,003.42; Hamilton West, 4,797.88; Hastings East, 3,283.23; Hastings North, 3,412.55; Hastings West, 4,254.47; Huron North, 3,249.23; Huron South, 3,463.20; Kent East, 3,794.09; Kent West, 5,906.56; Kenora, 4,219.49; Kingston, 3,510.44; Lambton East, 4,696.07; Lambton West, 4,465.90; Lanark North, 3,238.75; Lanark South, 3,089.06; Leeds, 3,698.41; Lincoln, 2,659.20; London North, 3,771.52; London South, 4,092.38; Manitoulin, 2,905.31; Middlesex North, 4,091.86; Middlesex West, 3,727.66; Muskoka, 3,643.63; Niagara Falls, 3,993.01; Nipissing, 4,209.16; Norfolk, 4,139.36; Northumberland, 4,554.82; Ontario North, 2,625.94; Ontario South, 4,801.76; Ottawa East, 3,700.21; Ottawa, North 4,084.69; Ottawa South, 4,754.55; Oxford North, 4,573.21; Oxford South, 4,434.07; Parry Sound, 3,657.25; Peel, 3,045.76; Perth North, 4,902.90; Perth South, 2,869.69; Peterboro City, 4,412.79; Peterboro, County, 3,645.44; Port Arthur, 3,980.20; Prescott, 2,493.24; Prince Edward, 3,516.99; Rainy River, 3,376.42; Renfrew North, 3,598.31; Renfrew South, 3,803.03; Russell, 4,127.12; St. Catharines, 3,544.91; Sault Ste. Marie, 6,362.84; Simcoe Centre, 4,882.69; Simcoe East, 6,346.19; Simcoe Southwest, 5,135.46; Stormont, 2,910.42; Sturgeon Falls, 2,660.96; Sudbury, 1,043.83; Temiskaming, 5,201.14; Victoria North, 3,737.77; Victoria South, 3,984.78; Waterloo North, 6,939.76; Waterloo South, 5,579.76; Welland, 4,187.35; Wellington Northeast, 4,233.87; Wellington South, 5,383.46; Wentworth North, 3,646.20; Wentworth South, 5,342.45; Windsor East, 6,160.33; Windsor West, 5,560.87; Toronto—Beaches, 6,058.35; Woodbine, 5,808.54; Greenwood, 5,724.10; Riverdale, 5,772.50; Eglinton, 6,602.07; St. David's, 6,318.40; St. George, 6,600.78; St. Patrick, 4,846.58; St. Andrew's, 5,037.60; Bellwoods, 5,815.35; Bracondale, 6,419.79; Dovercourt, 4,344.20; Brockton, 8,002.15; Parkdale, 5,258.85; High Park, 6,964.32; York East, 7,104.95; York North, 4,285.44; York South, 6,837.68; York West, 6,745.61.....	479,119 48
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Election Board Expenses (\$25,782.15)

Counties. —Brant, 199.37; Bruce, 173.55; Haldimand, 230.75; Hastings, 107.00; Lambton, 131.00; Middlesex, 110.99; Renfrew, 83.19.....	1,035 85
Districts. —Algoma, 3,492.38; Cochrane, 5,928.32; Kenora, 2,691.43; Manitoulin, 954.03; Muskoka, 418.75; Nipissing, 1,905.66; Parry Sound, 1,943.74; Rainy River, 1,468.50; Sudbury, 2,215.50; Temiskaming, 1,466.21; Thunder Bay, 2,261.78.....	24,746 30

Services and Expenses re Audit of Election Accounts (\$18,192.98)

C. A. Fitch, 1,000.00; E. A. Mockler, 91.50; W. J. McCaul, 96.75; J. Houston, 124.50; M. Parkhill, 150.50; H. C. Edgeworth, 55.50. Sundry Accounts: Stationery, express, telegrams, 16,674.23.....	18,192 98
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Expenses of Election Trials under the Controverted Elections Act (\$242.75)

R.S.O. 1914, chap. 10, sec. 36, 86.	
Re Election Trial, Port Arthur, Hon. F. R. Latchford.....	28 00
Re Bruce Trials—R. N. Dickson, reporter, 18.65; Clarence Bell, registrar, 104.10; Hon. Justice Rose, 46.00; Hon. Justice Fisher, 46.00.....	214 75

Criminal Investigations (\$10,039.88)

R.S.O. 1914, chap. 23, sec. 18.	
Sundry persons:—Services and disbursements in connection with the administration of justice.....	10,039 88

Workmen's Compensation Board
(4 Geo. V, chap. 25)

Salaries of Board (\$26,000.00)

V. A. Sinclair.....	Chairman.....	12 months	10,000 00
H. J. Halford.....	Vice-Chairman.....	12 “	8,500 00
G. A. Kingston.....	Commissioner.....	12 “	7,500 00

Carried forward.....2,449,816 31

Brought forward.....2,449,816 31

Departmental Assessments by Board (\$2,259.42)

Dept. of Game and Fisheries, 26.50; Lands and Forests, 1,583.34; Provincial Secretary, 79.50; Public Highways, 351.46; Public Works, 178.87; Agriculture 39.75..... 2,259 42

Special Services re Prosecutions (\$1,915.70)

16 Geo. V, chap. 35, sec. 14.

S. J. Dickson, expenses, 55.70; W. C. Eddis & Sons, services, 1,500.00; F. G. Evans, services, 300.00; C. F. Moore, services, 60.00..... 1,915 70

Probation Officers (\$17,890.13)

Judge Mott.....	Chief Probation Officer.....	12 months	1,200 00
O. St. G. Freer.....	Chief Assistant Probation Officer.....	12 "	2,700 00
A. Browne.....	Assistant Probation Officer.....	12 "	1,900 00
J. B. Grimshaw.....	" " ".....	12 "	2,000 00
J. A. Hyland.....	" " ".....	12 "	1,600 00
J. A. Netterfield.....	" " ".....	12 "	1,600 00
Muriel H. Bowen.....	" " ".....	12 "	1,500 00
M. Macdonald.....	Investigator, Probation Office.....	12 "	1,500 00
Dr. Anderson.....	Psychiatrist.....	12 "	400 00
B. Maddaford.....	Clerk Stenographer.....	12 "	1,125 00
L. Anderson.....	Junior Clerk Stenographer.....	12 "	850 00
H. Robinson.....	Clerk Stenographer.....	9 "	600 00

Travelling Expenses.—O. St. G. Freer, 75.81; Judge H. S. Mott, 470.43..... 546 24

Miscellaneous.—King's Printer, 249.62; United Typewriter Co., 119.27..... 368 89

Sheriffs, to make up Income to \$1,800.00 per annum (\$6,936.05)

R.S.O. 1914, chap. 16, sec. 41 and 8 Geo. V, chap. 20, sec. 8.

J. H. Ebbs, 570.00; H. Endacott, 804.71; L. J. A. Hall, 140.34; M. Henderson, 214.68; D. M. Jermyn, 675.39; D. H. MacLaren, 789.55; M. McConnell, 139.77; Wm. McGhee, 478.92; W. Tisdale, 625.02; A. E. Vrooman, 1,460.07; S. Webster, 335.99; S. W. Wright, 701.61..... 6,936 05

Statutory.....\$662,830.99

SPECIAL WARRANTS

Grant to Christie Street Hospital, Canadian Legion (\$500.00)

Grant..... 500 00

Total Expenditure, Department of Attorney-General.....\$2,479,317.61

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1926-27

GENERAL INDEX AT BACK OF BOOK

PART E—INSURANCE DEPARTMENT
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Insurance	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
Salaries.....	3	\$ 33,650 00	\$ c.	\$ 33,591 63	\$ c.	\$ 33,591 63	\$ 58 37	\$ c.
Contingencies.....	3	12,000 00	.....	11,857 95	.....	11,857 95	142 05	.....
Grant to Association of Superintendents of In- surance.....	3	100 00	.....	100 00	.....	100 00	.....	.....
Printing annual reports.....	3	5,000 00	1,800 00	6,738 88	.....	6,738 88	.....	.....
Total, Department of Insurance.....	..	50,750 00	.....	52,288 46	.....	52,288 46	200 42	1,738 88

DEPARTMENT OF INSURANCE

Salaries (\$33,591.63)

R. Leighton Foster.....	Superintendent of Insurance.....	12 months	5,200 00
Frank Sanderson.....	Consulting Actuary.....	12 "	3,600 00
W. K. Colin Campbell.....	Chief Inspector.....	12 "	3,800 00
Oscar B. Henry.....	Loan and Trust Company Auditor.....	12 "	2,700 00
Wm. A. Cork.....	Inspector.....	12 "	2,550 00
W. J. Smelt.....	Secretary.....	12 "	2,000 00
Howard B. Armstrong.....	Head Clerk.....	12 "	2,400 00
Chas. M. Peters.....	Senior Clerk.....	12 "	2,000 00
C. C. Johnson.....	Senior Clerk.....	12 "	1,700 00
J. M. Bruce.....	Senior Clerk Stenographer.....	12 "	1,300 00
Jessie W. McGlashan.....	Clerk Stenographer.....	12 "	1,200 00
Mrs. Edith M. Beswick.....	Senior Clerk Stenographer.....	12 "	1,200 00
Edna Hinch.....	" ".....	12 "	1,200 00
N. F. Blackburn.....	Junior Clerk.....	11 "	641 63
Elsie Francis Thompson.....	Filing Clerk.....	12 "	1,050 00
Jean A. Elliott.....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$11,857.95)

Temporary Services. —E. Bean, junior clerk stenographer at 16.00 per wk., 104.01; Z. Cliffe, clerk stenographer at 78.00 per mo., 936.00; M. Harris, stenographer at 18.00 per wk., 234.00; J. St. C. Laird, junior clerk at 65.00 per mo., 487.50; at 70.00 per mo., 315.00; H. C. Ness, auditor at 150.00 per mo., 1,350.00; Wm. Rhodes, office boy at 43.33 per mo., 86.66; M. Thompson, junior clerk stenographer at 68.75 per mo., 31.73; D. Wright, stenographer at 16.00 per wk., 832.00.			
Travelling Expenses. —W. K. C. Campbell, 390.63; W. A. Cork, 883.60; R. L. Foster, 521.85; O. B. Henry, 468.85; C. C. Johnson, 179.80; H. C. Ness, 183.70; Dr. F. Sanderson, 67.90; W. J. Smelt, 153.38.			4,376 90
Miscellaneous. —Addressograph Sales Co., 23.11; Burroughs Adding Machine, Ltd., 25.95; Canada Law Book Co., 46.00; Carswell Co., 12.50; Wm. Charlton, 20.00; F. Clithero, 36.40; Dominion Dept. Public Printing and Stationery, 12.00; W. H. Forgie Typewriter Co., 36.65; King's Printer, 1,556.92; C. & E. Lavton, 11.06; Library Bureau of Canada, 1,863.50; Geo. M. Orr, 380.30; R. A. Pyne, 11.85; Spectators Co., New York, 25.00; United Typewriter Co., 255.07. Sundries: Car tickets, 15.00; duty and brokerage, 1.00; express, 2.80; newspapers and periodicals, 74.40; telegrams, 157.75; petty disbursements 64.38....			2,849 71
			4,631 34

Printing Annual Reports, etc. (\$6,738.88)

King's Printer.....	6,738 88
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Association of Superintendents, etc. (\$100.00)

R. Leighton Foster, Secretary, grant.....	100 00
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Total Expenditure, Department of Insurance..... \$52,288 46

PART F

DEPARTMENT

OF

EDUCATION

FISCAL YEAR, 1926-27

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PART F—DEPARTMENT OF EDUCATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Education	Page	Estimates		Treas. Bd. Minute		Expended				Unexpended	Over- expended		
						Ordinary		Capital				Total	
		\$	c.	\$	c.	\$	c.	\$	c.			\$	c.
Main Office:													
Salaries.....	13	70,075 00				60,818 03				60,818 03	9,256 97		
Contingencies.....	13	20,000 00				14,227 53				14,227 53	5,772 47		
Extra services.....	13	3,000 00				200 00				200 00	2,800 00		
Total, Main Office.....	13	93,075 00				75,245 56				75,245 56	17,829 44		
Public and Separate Schools:													
Rural Public and Separate Schools, counties, general grants and contingencies.....	14	2,100,000 00		123,750 00		2,096,451 07				2,096,451 07	3,548 93		
Urban Public and Separate Schools, general grants and contingencies.....	14-15	120,000 00				115,422 92				115,422 92	4,577 08		
Urban Public and Separate Schools, special grants and contingencies.....	15-16	77,000 00				73,944 37				73,944 37	3,055 63		
Rural Public and Separate Schools, districts, general grants and contingencies.....	16	460,000 00		281,500 00		739,280 47				739,280 47		279,280 47	
Assisted Public and Separate Schools, grants and contingencies.....	16-19	110,000 00		10,000 00		109,286 50				109,286 50	713 50		
Special grants.....	19	2,000 00				780 24				780 24	1,219 76		
Grants to Rural and Urban Schools re un- assessed ground property.....	19	2,500 00				2,183 04				2,183 04	316 96		
Rural School Libraries, grants and contin- gencies.....	19	12,000 00				11,940 04				11,940 04	59 96		
Public, Separate and Continuation Schools, cadet corps.....	19-20	12,000 00		2,500 00		13,931 37				13,931 37		1,931 37	
Kindergarten Schools, grants and contin- gencies.....	20	13,000 00				11,206 20				11,206 20	1,793 80		
Night Schools, grants and contingencies.....	20	4,200 00				3,830 34				3,830 34	369 66		
Consolidated Schools, grants and contin- gencies.....	20	100,000 00				51,050 13				51,050 13	48,949 87		
Agricultural and Horticultural grants re school board, teachers, etc.....	20	110,000 00		13,000 00		114,546 56				114,546 56		4,546 56	

Industrial arts, manual training, household science, grants to boards and teachers, etc.	21	36,000 00	4,000 00	35,666 63	333 37	35,666 63	333 37	2,794 97
Correspondence Courses, contingencies.....	21	10,000 00	12,796 97	12,794 97	.....	12,794 97	.....	2,794 97
Continuation Schools, grants and contingencies.....	21-22	192,000 00	15,750 00	205,576 37	.....	205,576 37	.....	13,576 37
Fifth Classes, grants and contingencies.....	22-23	25,000 00	8,500 00	24,687 97	.....	24,687 97	312 03	.....
Model Schools, grants and contingencies.....	23	6,000 00	.....	2,104 00	.....	2,104 00	3,896 00	.....
Teachers' Associations, grants and contingencies.....	23-24	12,000 00	.....	8,811 15	.....	8,811 15	3,188 85	.....
Grants to sundry associations.....	24	14,600 00	.....	14,600 00	.....	14,600 00	.....	.....
Spring and Summer Schools, expenses.....	24-26	55,000 00	3,500 00	57,874 64	.....	57,874 64	.....	2,874 64
General Inspection, etc., salaries.....	26	139,450 00	1,182 97	140,632 97	.....	140,632 97	.....	1,182 97
“ “ travelling expenses, etc.	27	60,000 00	6,000 00	63,660 10	.....	63,660 10	.....	3,660 10
Inspection, Public and District Schools.....	27-28	180,000 00	.....	175,326 36	.....	175,326 36	4,673 64	.....
Director, Rural School Organization.....	28	4,600 00	.....	4,600 00	.....	4,600 00	.....	.....
Auxiliary Classes salaries.....	28	5,800 00	.....	5,800 00	.....	5,800 00	.....	.....
“ “ grants and expenses.....	29	21,000 00	6,500 00	25,735 34	.....	25,735 34	.....	4,735 34
Departmental Examinations, Salaries.....	29	47,835 00	.....	39,645 81	8,189 19	39,645 81	.....	.....
Examiners' services and expenses.....	29	195,000 00	17,000 00	209,946 75	.....	209,946 75	.....	14,946 75
Assistants.....	29	50,000 00	.....	44,705 28	5,294 72	44,705 28	5,294 72	.....
Paper, printing, contingencies, etc.....	29	20,000 00	.....	14,320 07	5,679 93	14,320 07	5,679 93	.....
Carter Scholarships.....	29	5,000 00	.....	5,000 00	.....	5,000 00	.....	.....
Extra services.....	—	1,000 00	.....	.....	1,000 00	.....	.....	.....
“ “ Board of Examiners.....	30	6,250 00	.....	6,250 00	.....	6,250 00	.....	.....
Preparation of Text Books, Salaries.....	30	6,200 00	.....	6,200 00	.....	6,200 00	.....	.....
Plates, services and contingencies.....	30	15,000 00	5,800 00	20,684 73	.....	20,684 73	.....	5,684 73
Subvention to publishers.....	30	150,000 00	.....	106,791 35	43,208 65	106,791 35	43,208 65	.....
Director of Professional Training Schools.....	30	5,000 00	.....	5,000 00	.....	5,000 00	.....	.....
Grants to teachers re Model School Training	30	60,000 00	.....	53,296 00	6,704 00	53,296 00	6,704 00	.....
Grants to caretakers re Model School Training.....	30	1,700 00	.....	1,064 00	.....	1,064 00	636 00	.....
Services, etc., lecturers training first-class teachers.....	30	800 00	.....	520 00	280 00	520 00	280 00	.....
Temporary teachers Normal School re illness or on leave.....	30	2,000 00	.....	1,699 00	301 00	1,699 00	301 00	.....
Travelling and moving expenses, Normal and Model School teachers transferred.....	31	2,000 00	.....	1,698 43	301 57	1,698 43	301 57	.....
Grant to Frontier College.....	31	7,500 00	.....	7,500 00	.....	7,500 00	.....	.....
Expenses re League of the Empire.....	31	500 00	.....	267 19	232 81	267 19	232 81	.....
Special grants, Art Department and Teachers in Art, in Public and Separate Schools.....	31	4,500 00	400 00	4,870 00	.....	4,870 00	.....	370 00
Grants to School Boards, teachers, etc., re Music Courses.....	31	5,000 00	800 00	5,612 40	.....	5,612 40	.....	612 40

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public and Separate Schools—Continued							
Grants to Rural Public School Boards, used for observation purposes.....	31	4,500 00		4,050 00		4,050 00	450 00
Grants to teachers in Rural Schools, used for observation purposes.....	32	9,000 00	600 00	9,600 00		9,600 00	600 00
Travelling expenses of Normal School students to Rural Schools, etc.....	32	5,200 00	1,000 00	5,709 05		5,709 05	509 05
Grants to Public School Inspectors re visit to Public Schools of Normal School students.	32	600 00		240 00		240 00	
Travelling expenses of Normal School masters, etc., re visits to Rural Schools.....	32	500 00		57 70		57 70	
Teaching Manual Training and Household Science to Rural School teachers.....	32	2,000 00		38 44		38 44	
Special lecturers in Normal Schools.....	32	500 00	500 00	920 00		920 00	
Medical and Dental Inspection, Grants, services, contingencies, etc.....	32	20,000 00		15,779 00		15,779 00	
Visual instruction, grants and contingencies.	—	1,000 00					
Redemption of debentures.....	32	2,000 00			130 78	130 78	
Attendance of inspectors at training schools and visits to schools in Canada and U.S.A.	32	3,000 00		552 50		552 50	
Fees to returned soldiers re academic courses	32	2,000 00		302 00		302 00	
Allowance and travelling expenses, returned soldiers re academic courses.....	33	17,000 00		2,926 45		2,926 45	
Grant to Hostel Bon Air.....	33	1,500 00		1,136 00		1,136 00	
Investigation and survey of schools attended by pupils who speak the French language..	33	10,000 00		9,953 33		9,953 33	
Total, Public and Separate Schools.....	33	4,548,235 00		4,708,059 23	130 78	4,708,190 01	337,724 72

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Education	Page	Estimates		Treas. Bd. Minute		Expended			Unexpended	Over- expended
		\$	c.	\$	c.	Ordinary	Capital	Total		
Public and Separate Schools—Continued										
Grants to Rural Public School Boards, used for observation purposes.....	31	4,500 00				4,050 00		4,050 00	450 00	
Grants to teachers in Rural Schools, used for observation purposes.....	32	9,000 00	600 00			9,600 00		9,600 00		600 00
Travelling expenses of Normal School students to Rural Schools, etc.....	32	5,200 00	1,000 00			5,709 05		5,709 05		509 05
Grants to Public School Inspectors re visit to Public Schools of Normal School students.	32	600 00				240 00		240 00	360 00	
Travelling expenses of Normal School masters, etc., re visits to Rural Schools.....	32	500 00				57 70		57 70	442 30	
Teaching Manual Training and Household Science to Rural School teachers.....	32	2,000 00				38 44		38 44	1,961 56	
Special lecturers in Normal Schools.....	32	500 00	500 00			920 00		920 00		420 00
Medical and Dental Inspection, Grants, services, contingencies, etc.....	32	20,000 00				15,779 00		15,779 00	4,221 00	
Visual instruction, grants and contingencies.	—	1,000 00							1,000 00	
Redemption of debentures.....	32	2,000 00					130 78	130 78	1,869 22	
Attendance of inspectors at training schools and visits to schools in Canada and U.S.A.	32	3,000 00				552 50		552 50	2,447 50	
Fees to returned soldiers re academic courses	32	2,000 00				302 00		302 00	1,698 00	
Allowance and travelling expenses, returned soldiers re academic courses.....	33	17,000 00				2,926 45		2,926 45	14,073 55	
Grant to Hostel Bon Air.....	33	1,500 00				1,136 00		1,136 00	364 00	
Investigation and survey of schools attended by pupils who speak the French language..	33	10,000 00				9,953 33		9,953 33	46 67	
Total, Public and Separate Schools.....	33	4,548,235 00				4,708,059 23	130 78	4,708,190 01	177,769 71	337,724 72

Normal and Model Schools:												
Toronto Normal and Model School,												
Salaries.....	33-34	111,495 00	107,400 00	107,400 00	107,400 00	4,095 00						
Extra services and additional teachers.....	34	10,000 00	157 50	157 50	157 50	9,842 50						
Reference books, contingencies, etc.....	34	5,600 00	5,587 05	5,587 05	5,587 05	12 95						
Domestic science and manual training supplies.....	34	2,700 00	2,547 47	2,547 47	2,547 47	152 53						
Kindergarten supplies.....	34	1,200 00	432 73	432 73	432 73	767 27						
Physical culture apparatus, etc.....	34	100 00	96 59	96 59	96 59	3 41						
Grant in aid of games.....	34	100 00	100 00	100 00	100 00							
“ for rink.....	34	50 00	50 00	50 00	50 00							
Payment to Board of Education.....	34	2,400 00	1,800 00	1,800 00	1,800 00	600 00						
Fuel, light, etc.....	34	10,000 00	6,356 16	6,356 16	6,356 16	3,643 84						
Water.....	35	1,450 00	931 43	931 43	931 43	518 57						
Furniture and furnishings.....	35	1,500 00	408 18	408 18	408 18	1,091 82						
Expenses of grounds.....	35	1,250 00	727 61	727 61	727 61	522 39						
Wages of porter, labourers, etc.....	35	8,600 00	5,211 08	5,211 08	5,211 08	3,388 92						
Scrubbing, cleaning, etc.....	35	4,300 00	4,283 08	4,283 08	4,283 08	16 92						
Repairs, incidentals, etc.....	35	2,000 00	668 42	668 42	668 42	1,331 58						
Ottawa Normal and Model School,												
Salaries.....	35	75,000 00	74,250 00	74,250 00	74,250 00	750 00						
Extra services and additional teachers.....	36	4,000 00	651 00	651 00	651 00	3,349 00						
Reference books, contingencies, etc.....	36	4,600 00	5,257 40	5,257 40	5,257 40	657 40						
Public school manual training supplies.....	36	2,000 00	1,829 47	1,829 47	1,829 47	170 53						
Physical culture apparatus.....	36	100 00	1 25	1 25	1 25	98 75						
Kindergarten supplies.....	36	450 00	983 03	983 03	983 03	533 03						
Grant in aid of games.....	36	100 00	100 00	100 00	100 00							
“ for rink.....	36	50 00	50 00	50 00	50 00							
Payment to Board of Education.....	36	1,300 00	900 00	900 00	900 00	400 00						
Fuel, light, etc.....	36	8,000 00	6,419 28	6,419 28	6,419 28	1,580 72						
Water.....	36	800 00	568 06	568 06	568 06	231 94						
Furniture, repairs, etc.....	37	1,500 00	587 35	587 35	587 35	912 65						
Expenses of grounds.....	37	900 00	300 32	300 32	300 32	599 68						
Scrubbing, cleaning, etc.....	37	2,500 00	2,042 71	2,042 71	2,042 71	457 29						
Snow cleaning, cartage, etc.....	37	900 00	527 18	527 18	527 18	372 82						
London Normal School,												
Salaries.....	37	39,650 00	39,052 79	39,052 79	39,052 79	597 21						
Extra services and additional teachers.....	—	500 00				500 00						
Reference books, contingencies, etc.....	37	2,300 00	2,748 23	2,748 23	2,748 23	448 23						
Domestic science and manual training supplies.....	37	800 00	733 34	733 34	733 34	66 66						
Physical culture apparatus, etc.....	38	100 00	20 80	20 80	20 80	79 20						
Payment to Board of Education.....	38	2,000 00	1,450 00	1,450 00	1,450 00	550 00						
Fuel, light, etc.....	38	3,000 00	1,669 12	1,669 12	1,669 12	1,330 88						
Water.....	38	300 00	103 44	103 44	103 44	196 56						

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
English-French Training Schools—Continued							
Sturgeon Falls—Continued							
Furniture, repairs, etc.	44	600 00		53 36		546 64	
Expenses of grounds.	44	300 00		4 00		296 00	
Scrubbing, cleaning, etc.	44	200 00		42 06		157 94	
Vankleek Hill,							
Salaries.	44	5,100 00		5,100 00			
Reference books, contingencies, etc.	44	1,350 00		1,297 86		52 14	
Physical culture apparatus, etc.	—	100 00				100 00	
Rent of school building.	44	800 00		800 00			
Students' board and travelling expenses	44	10,000 00		7,559 15		2,440 85	
Sandwich,							
Salaries.	44	7,400 00		7,400 00			
Reference books, contingencies, etc.	44	1,350 00		894 57		455 43	
Physical culture apparatus, etc.	—	100 00				100 00	
Payment to Roman Catholic School Board.	44	600 00		600 00			
Students' board and travelling expenses.	45	15,000 00		7,440 74		7,559 26	
Fuel, light, etc.	45	700 00		257 34		442 66	
Water.	45	100 00				100 00	
Furniture, repairs, etc.	45	400 00		4 90		395 10	
Expenses of grounds, etc.	45	100 00		7 75		92 25	
Scrubbing, cleaning, etc.	45	100 00		40 80		59 20	
Embrun,							
Salaries.	45	6,700 00	83 33	6,783 32			83 32
Reference books, contingencies, etc.	45	1,000 00		683 06		316 94	
Students' board and travelling expenses.	45	28,000 00		23,994 20		4,005 80	
Fuel, light, etc.	45	1,000 00		632 43		367 57	
Water.	—	200 00				200 00	
Furniture, repairs, etc.	45	500 00		308 38		191 62	
Expenses of grounds, etc.	45	200 00		179 05		20 95	
Scrubbing, cleaning, etc.	45	200 00		19 20		180 80	
English-French Schools.	45	153,330 00		106,617 49		46,795 83	83 32

High Schools and Collegiate Institutes:			
46	400,000 00	50,799 42	430,625 56
46	6,500 00	700 00	6,915 28
47	3,250 00	1,000 00	4,000 00
47	1,000 00	.....	200 00
47	1,000 00	.....	115 65
Inspection,			
46	18,200 00	.....	18,200 00
47	4,200 00	.....	4,194 69
47	2,200 00	5,000 00	7,100 28
47	436,350 00	.....	471,351 46
High Schools and Collegiate Institutes.			
47	.....	.....	.....
Departmental Museum:			
47	6,600 00	.....	3,500 00
47	2,500 00	150 00	2,628 25
48	1,000 00	.....	168 22
48	1,000 00	.....	193 65
48	12,600 00	.....	6,490 12
Departmental Museum.			
48	.....	.....	.....
Public Libraries Historical Society, etc.:			
48	14,600 00	.....	14,600 00
48-49	55,500 00	.....	54,851 04
50	1,000 00	.....	406 89
50	2,200 00	.....	.....
50	3,500 00	.....	3,462 67
50	5,000 00	.....	4,207 73
50	1,000 00	.....	1,000 00
50	25,500 00	.....	25,000 00
50	3,000 00	.....	3,000 00
50	2,500 00	.....	2,500 00
50	2,500 00	.....	2,500 00
50	300 00	.....	300 00
50	116,600 00	.....	111,828 33
50	.....	.....	.....
Public Libraries, etc.			
50	.....	.....	111,828 33
50	21,500 00	.....	17,050 00
50	64,000 00	.....	56,240 05
51	7,000 00	.....	7,000 00
Technical Education:			
50	.....	.....	.....
50	21,500 00	.....	17,050 00
50	64,000 00	.....	56,240 05
51	7,000 00	.....	7,000 00

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended				Unexpended	Over- expended
				Ordinary		Capital				Total
				\$	c.	\$	c.	\$	c.
Grants, Haileybury High School re Mining Education.....	51	7,000 00		7,000 00		7,000 00			
Agricultural Training, grants, etc.....	51	35,000 00		31,621 31		31,621 31		3,378 69	
Day and Evening Classes, grants, etc.....	51-52	725,000 00		723,941 60		723,941 60		1,058 40	
Travelling expenses.....	52	5,000 00		4,345 23		4,345 23		654 77	
Technical Education.....	52	864,500 00		847,198 19		847,198 19		17,301 81	
Superannuated Teachers:									
Annual allowances.....	52	50,000 00		31,334 50		31,334 50		18,665 50	
Medical examination, fees, etc.....	—	150 00						150 00	
Superannuated Teachers.....	52	50,150 00		31,334 50		31,334 50		18,815 50	
Special grant to University of Toronto.....	52	1,059,026 00		971,699 68	87,326 32	1,059,026 00			
Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	52	300,000 00		300,000 00		300,000 00			
Provincial and other Universities:									
Grants, University of Toronto, training High School assistants.....	52	155,060 00		155,060 00		155,060 00			
Grants, Royal Ontario Museum.....	52	50,000 00		50,000 00		50,000 00			
Annuity to University of Toronto.....	52	3,750 00		3,750 00		3,750 00			
Grant to University of Western Ontario.....	52	250,000 00		250,000 00		250,000 00			
Grant to Royal College of Dental Surgeons...	52	17,850 00		17,850 00		17,850 00			
Universities.....	52	1,835,686 00		1,748,359 68	87,326 32	1,835,686 00			

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Education	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Statutory—Continued								
University of Toronto, Aid Act (20 year annuity)	59	.....	.....	.....	13,480 75	13,480 75	.....	.....
French scholarships, 10 Geo. V, chap. 103.....	59	.....	.....	2,400 00	.....	2,400 00	.....	.....
Statutory.....	59	.....	.....	546,854 36	13,480 75	560,335 11	.....	.....
Special Warrants:								
For purchase of pamphlets, booklets, stationery	60	.....	.....	5,611 55	.....	5,611 55	.....	.....
etc.....	60	.....	.....	5,283 73	.....	5,283 73	.....	.....
World Federation of Education Associations..		.....	.....	.....	.....	.....	.....	.....
Special Warrants.....	60	.....	.....	10,895 28	.....	10,895 28	.....	.....
Total, Education Department.....	60	.....	.....	9,514,789 22	100,937 85	9,615,727 07	.....	.....

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

MAIN OFFICE

Salaries (\$60,818.03)

A. H. U. Colquhoun.....	Deputy Minister.....	12 months	5,700 00
F. W. Merchant.....	Chief Director of Education.....	12 "	6,000 00
M. E. Saunderson.....	Secretary to Minister.....	12 "	2,000 00
J. R. Humphreys.....	Chief Clerk.....	12 "	3,600 00
Frank L. Woodley.....	Head Clerk.....	12 "	3,600 00
A. C. Paul.....	".....	12 "	3,200 00
N. A. Brown.....	Senior Clerk.....	12 "	2,363 89
Geo. Whitelaw.....	Principal Clerk.....	12 "	2,400 00
T. J. Greene.....	Senior Clerk.....	12 "	2,000 00
C. D. Creighton.....	".....	12 "	2,000 00
C. W. Thompson.....	".....	12 "	2,000 00
Thos. W. Aikens.....	".....	12 "	1,800 00
John F. Clarke.....	".....	12 "	1,800 00
Geo. Walton.....	Clerk.....	12 "	1,700 00
J. P. Clougher.....	".....	12 "	1,600 00
S. A. May.....	".....	3 "	324 99
Gladys Dix.....	Secretarial Stenographer.....	12 "	1,600 00
Edith J. Brown.....	Senior Clerk Stenographer.....	12 "	1,400 00
A. Macpherson.....	".....	12 "	1,500 00
Winnifred M. Courtney....	".....	10 "	1,083 33
Bertha N. McGee.....	".....	12 "	1,300 00
E. Dennis.....	".....	2½ "	270 82
S. J. Ward.....	Clerk.....	12 "	1,300 00
Gladys M. Black.....	Senior Clerk Stenographer.....	12 "	1,300 00
Kathleen P. Ryan.....	".....	12 "	1,300 00
Jean G. Chidley.....	Filing Clerk.....	12 "	1,200 00
Kathleen Burns.....	Clerk Typist.....	12 "	1,050 00
E. I. Brown.....	Junior Clerk.....	12 "	1,125 00
A. M. Brown.....	Senior Filing Clerk.....	12 "	1,400 00
A. Humphreys.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. Trowell.....	Clerk.....	12 "	1,500 00

Contingencies (\$14,227.53)

Temporary Services.—M. Higginson, clerk at 3.00 per diem, 594.00; E. A. Humphrey, stenographer at 3.00 per diem, 435.00; L. A. M. Lovekin, clerk at 3.00 per diem, 939.00; R. Marter, porter at 3.00 per diem, 939.00; C. W. McNally, clerk at 100.00 per mo., 1,200.00; L. G. Scott, junior clerk at 91.66 per mo., 824.94; Anna Watchorn, clerk at 85.00 per mo., 1,020.00..... 5,951 94

Travelling Expenses.—A. H. U. Colquhoun, 1,556.56; F. L. Woodley, 21.80; F. W. Merchant, 1,429.52..... 3,007 88

Miscellaneous.—Addressograph Sales Co., frames, etc., 28.12; S. E. Ashall, care of clocks, 17.68; Burroughs Adding Machine Co., service and repairs, 73.46; Canadian Annual Review Co., 24.00; Canadian Parliamentary Guide, 15.00; Canadian Review Co., books, 8.00; Dept. Public Printing and Stationery, Ottawa, postal guides, 17.50; Encyclopaedia Britannica, books, 30.00; Field, Love & House, inspections, 15.00; J. J. Gibbons, Ltd., photo prints, 39.00; King's Printer, 2,764.71; Thos. Nelson & Sons, books, 10.00; Remington Typewriter Co., ribbons, etc., 20.84; Royal Typewriter Co., repairs, etc., 17.35; Toronto Hydro-Electric System, tickets, 21.00; J. J. Turner & Sons, flag, 9.76; United Typewriter Co., inspection and repairs, 631.17; Geo. Walton, services and repairs to clocks, 40.80. Sundries: Brokerage, 1.59; car tickets, 21.25; cartage, 33.50; express, 66.01; freight, .60; newspapers and periodicals, 225.25; postage, 703.53; telegrams, 412.89; petty disbursements, 19.70..... 5,267 71

Extra Services (\$200.00)

D. J. B. MacDougall, services..... 200 00
Main Office..... \$75,245.56

Carried forward..... 75,245 56

Brought forward..... 75,245 56

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural, Public and Separate Schools, Counties, General Grants and Contingencies
(\$2,096,451.07)

Treasurer, School Board					
County of:	Public	Separate		Public	Separate
Brant.....	21,215 07		Northumberland		
Bruce.....	63,914 99	6,993 64	and Durham....	71,990 34	2,287 66
Carleton.....	50,634 64	4,153 05	Ontario.....	44,206 97	454 50
Dufferin.....	25,125 27		Oxford.....	36,269 57	
Elgin.....	34,363 80		Peel.....	34,856 20	249 67
Essex.....	40,840 85	12,758 60	Perth.....	27,478 75	4,921 15
Frontenac.....	65,102 35	5,020 98	Peterborough....	44,796 17	1,353 33
Grey.....	62,940 67	2,414 99	Prescott and Russell	23,685 12	2,912 38
Haldimand.....	29,615 03		Prince Edward....	22,319 56	
Haliburton.....	30,046 21		Renfrew.....	68,999 59	12,367 05
Halton.....	19,331 92		Simcoe.....	80,815 15	2,487 99
Hastings.....	90,277 14	4,022 82	Stormont, Dundas		
Huron.....	55,777 54	3,721 82	and Glengarry....	79,899 82	12,892 47
Kent.....	53,870 60	2,945 31	Victoria.....	38,312 92	914 16
Lambton.....	49,945 40	631 33	Waterloo.....	29,872 81	3,790 65
Lanark.....	41,884 91	1,026 00	Welland.....	58,171 12	
Leeds and Grenville	89,368 34	981 83	Wentworth.....	43,900 10	254 00
Lennox and Addington	42,074 35	654 33	Wellington.....	45,488 02	5,037 32
Lincoln.....	38,187 21	1,019 33	York.....	257,047 11	1,546 33
Middlesex.....	48,103 27	1,392 49	Contingencies:		
Norfolk.....	34,637 49	329 67	King's Printer.....		1,549 85

Urban Public and Separate Schools, General Grants and Contingencies
(\$115,422.92)

Treasurer, School Board					
City of:	Public	Separate		Public	Separate
Belleville.....	761 40	138 14	Barrie.....	466 97	43 89
Brantford.....	1,684 12	290 90	Bowmanville.....	236 74	
Chatham.....	834 04	214 52	Bracebridge.....	163 69	
Fort William.....	1,216 22	387 06	Brampton.....	344 25	
Galt.....	828 63	66 78	Bridgeburg.....	210 75	
Guelph.....	1,058 02	295 28	Brockville.....	542 83	107 44
Hamilton.....	7,297 50	1,485 66	Burlington.....	227 63	
Kingston.....	1,227 23	313 04	Campbellford.....	183 08	25 25
Kitchener.....	1,316 23	524 72	Carleton Place....	300 54	
London.....	3,991 45	586 21	Cobalt.....	180 00	153 07
Niagara Falls.....	1,151 93	164 70	Cobourg.....	321 87	61 33
North Bay.....	592 17	429 83	Cochrane.....	125 02	
Oshawa.....	1,133 76	103 77	Collingwood.....	409 17	18 17
Ottawa.....	4,653 63		Copper Cliff.....	188 54	
Owen Sound.....	822 68	54 43	Cornwall.....	182 05	467 65
Peterborough.....	1,096 86	435 29	Dundas.....	310 11	46 25
Port Arthur.....	995 16	244 65	Dunnville.....	241 15	
St. Catharines.....	1,300 00	293 17	Eastview.....	121 38	
St. Thomas.....	1,066 63	114 19	Elmira.....	183 27	
Sarnia.....	985 61	158 29	Ford.....	482 72	420 74
Sault Ste. Marie....	1,087 74	462 71	Fort Frances.....	268 36	94 26
Stratford.....	1,114 96	170 77	Gananoque.....	173 43	72 35
Toronto.....	34,625 10	5,011 30	Georgetown.....	145 11	
Welland.....	688 08		Goderich.....	266 66	35 37
Windsor.....	3,105 37	1,244 60	Haileybury.....	106 74	175 97
Woodstock.....	665 12	54 43	Hanover.....	157 53	34 71
Treasurer, School Board			Hawkesbury.....	39 86	
Town of:			Hespeler.....	184 32	16 11
Alexandria.....	17 40	144 94	Huntsville.....	196 51	
Almonte.....	123 85	49 95	Ingersoll.....	319 21	36 58
Amherstburg.....	92 18	114 80	Kapuskasing.....	149 16	
Arnprior.....	156 13	138 92	Kenora.....	434 18	105 80
Aurora.....	183 77		Kincardine.....	145 68	
Aylmer.....	153 65		Kingsville.....	163 05	
			Leamington.....	325 80	

Carried forward (inside figures included)..... 2,271,828 60

Brought forward 2,271,828 60

**Urban Public and Separate Schools, General Grants and
Contingencies—Continued**

Treasurer, School Board

Town of:	Public	Separate
Lindsay	432 19	119 89
Listowel	179 07	.....
Meaford	192 67	.....
Merrittton	153 39	31 80
Midland	575 65	.....
Mimico	350 25	27 04
Napanee	212 25	.....
New Liskeard	170 78	43 89
Newmarket	225 19	22 80
New Toronto	294 55	.....
Oakville	225 14	18 72
Orangeville	189 96	.....
Orillia	490 26	68 80
Paris	279 02	22 44
Parry Sound	236 17	.....
Pembroke	391 42	252 01
Penetanguishene	191 24	.....
" P.S.S.	85 59	.....
Perth	176 22	78 04
Petrolia	187 83	.....
Picton	215 44	12 76
Port Colborne	381 92	.....
Port Hope	322 32	.....
Prescott	134 71	258 96
Preston	285 06	115 23

	Public	Separate
Renfrew	176 16	181 12
Riverside	137 77	119 40
Rockland	223 43	.....
Sandwich	357 42	217 66
Simcoe	310 00	.....
Smith's Falls	411 40	87 43
St. Mary's	261 17	24 13
Strathroy	185 48	.....
Sturgeon Falls	71 02	.....
Sudbury	299 45	384 58
Thorold	223 46	155 89
Tillsonburg	222 07	.....
Timmins	406 18	409 34
Trenton	312 42	79 04
Walkerton	86 83	82 20
Walkerville	609 80	91 66
Wallaceburg	198 54	96 58
Waterloo	360 01	148 01
Weston	251 01	33 93
Whitby	210 92	27 88
Wingham	172 59

Contingencies:

King's Printer	14 30
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**Urban Public and Separate Schools, Special Grants and Contingencies
(\$73,944.37)**

Treasurer, School Board

City of:	Public	Separate
Belleville	352 00	52 80
Brantford	946 40	124 80
Chatham	388 00	94 80
Fort William	2,666 50	830 00
Galt	396 00	32 00
Guelph	418 00	106 00
Hamilton	4,221 67	656 80
Kingston	520 00	146 80
Kitchener	580 00	169 60
London	1,838 40	308 80
Niagara Falls	500 00	48 00
North Bay	1,302 00	615 00
Oshawa	573 60	44 00
Ottawa	2,331 43	.....
Owen Sound	356 00	28 00
Peterborough	640 00	284 00
Port Arthur	1,935 00	510 00
Sarnia	444 40	96 00
Saulte Ste. Marie	2,192 35	835 00
St. Catharines	618 80	141 20
St. Thomas	462 80	60 00
Stratford	440 00	88 00
Toronto	16,074 86	2,153 00
Welland	334 00	.....
Windsor	1,483 00	564 00
Woodstock	258 80	20 00

	Public	Separate
Arnprior	132 00	108 00
Aurora	96 00	.....
Aylmer	81 90	.....
Barrie	332 40	30 00
Bowmanville	164 40	.....
Bracebridge	290 00	.....
Brampton	235 80	.....
Bridgeburg	148 80	.....
Brockville	373 20	93 60
Burlington	132 00	.....
Campbellford	108 00	24 00
Carleton Place	174 00	.....
Cobalt	560 00	335 00
Cobourg	153 00	42 00
Cochrane	252 00	.....
Collingwood	282 00	24 00
Copper Cliff	486 00	.....
Cornwall	198 00	180 00
Dundas	211 50	36 00
Dunnville	138 00	.....
Eastview	90 00	.....
Elmira	78 00	.....
Ford	361 77	213 60
Fort Frances	654 75	55 00
Gananoque	102 00	48 00
Georgetown	108 00	.....
Goderich	186 00	24 00
Haileybury	283 00	190 00
Hanover	146 40	24 00
Hawkesbury	34 50	.....
Hespeler	132 00	24 00
Huntsville	317 00	.....

Treasurer, School Board

Town of:	Public	Separate
Alexandria	18 00	84 00
Almonte	72 00	48 00
Amherstburg	84 00	90 00

Carried forward (inside figures included) 2,346,291 78

Brought forward.....2,346,291 78

Urban Public and Separate Schools, Special Grants and Contingencies—Continued

Treasurer, School Board					
Town of:	Public	Separate		Public	Separate
Ingersoll.....	211 80	36 00	Port Hope.....	180 00	.....
Kapuskasing.....	31 00	.....	Prescott.....	108 00	168 76
Kenora.....	735 00	75 00	Preston.....	204 00	66 00
Kincardine.....	108 00	.....	Renfrew.....	138 00	132 00
Kingsville.....	132 00	.....	Riverside.....	108 00	36 00
Leamington.....	174 00	.....	Rockland.....	12 00	.....
Lindsay.....	297 60	96 00	Sandwich.....	387 00	78 00
Listowel.....	96 00	.....	Simcoe.....	156 00	.....
Meaford.....	114 00	.....	Smith's Falls.....	308 40	72 00
Merritton.....	102 00	24 00	St. Mary's.....	152 40	18 00
Midland.....	390 00	.....	Strathroy.....	114 00	.....
Mimico.....	273 00	36 00	Sturgeon Falls.....	205 00	.....
Napanee.....	156 00	.....	Sudbury.....	782 00	650 00
New Liskeard.....	315 00	.....	Thorold.....	186 00	84 00
Newmarket.....	198 00	18 00	Tillsonburg.....	132 00	.....
New Toronto.....	330 00	.....	Timmins.....	825 00	385 00
Oakville.....	156 00	24 00	Trenton.....	272 40	72 00
Orangeville.....	132 00	.....	Walkerton.....	72 00	96 00
Orillia.....	356 70	60 00	Walkerville.....	314 40	42 00
Paris.....	180 00	24 00	Wallaceburg.....	150 00	72 00
Parry Sound.....	580 00	.....	Waterloo.....	224 40	108 00
Pembroke.....	234 00	204 00	Weston.....	204 00	19 80
Penetanguishene.....	138 00	.....	Whitby.....	108 00	18 00
" P.S.S.....	78 00	.....	Wingham.....	78 00	.....
Perth.....	132 00	48 00			
Petrolia.....	123 60	.....	Contingencies:		
Picton.....	110 40	12 00	King's Printer.....		431 48
Port Colborne.....	261 00	.....		

Rural Public and Separate Schools, Districts, General Grants and Contingencies (\$739,280.47)

Grants:					
	Public	Separate		Public	Separate
Algoma.....	60,814 83	10,558 50	Rainy River.....	44,217 50	2,107 00
Cochrane.....	53,438 00	25,768 00	Sudbury.....	79,611 00	38,014 10
Kenora.....	33,645 00	2,595 00	Temiskaming.....	65,270 00	4,425 00
Manitoulin.....	32,725 25	715 00	Thunder Bay.....	51,655 70	1,013 00
Muskoka.....	67,940 70	585 00			
Nipissing.....	43,101 50	25,410 00	Contingencies:		
Parry Sound.....	95,005 50	640 00	King's Printer.....		24 89

Assisted Public and Separate Schools, Grants, Contingencies (\$109,286.50)

Treasurer, County of:			Trustees, School Board:		
	Public	Separate	Algoma	Public	Separate
Bruce.....	2,103 00	.....	1 Casgrain.....	.....	100 00
Carleton.....	157 10	.....	1 Dalton and Mills..	132 30	.....
Frontenac.....	2,657 00	.....	1 Devitt.....	.....	100 00
Haliburton.....	3,636 00	.....	1 Eilber.....	.....	100 00
Hastings.....	3,555 30	.....	2 Eilber.....	.....	300 00
Huron.....	.....	84 00	2 Fenwick.....	100 00	.....
Lanark.....	375 00	.....	3 Jocelyn.....	294 00	.....
Lennox and Addington	740 00	.....	3 Kendall.....	.....	75 00
Leeds and Grenville..	25 00	.....	3 Prince.....	700 00	.....
Peterborough.....	3,275 00	.....	1 Twp. P.S. No. 43..	100 00	.....
Prescott and Russell..	.....	450 00	3 Vankoughnet.....	20 00	.....
Renfrew.....	10,035 00	1,425 00	1 Wickstead.....	500 00	.....
Simcoe.....	700 00	.....		
Victoria.....	300 00	.....		

Carried forward (inside figures included).....3,132,383 09

Brought forward.....3,132,383 09

Assisted Public and Separate Schools, Grants and Contingencies—Continued

Trustees—School Board	Public	Separate		Public	Separate
Cochrane			Muskoka		
1 Calvert.....		75 00	1 Baxter.....		200 00
1 Calder.....	200 00	200 00	2 Baxter.....	283 95	
1 Cane.....		100 00	1 Brunel.....	50 00	
Cochrane, Town of...		500 00	2 ".....	40 00	
1 Deloro.....	400 00		4 ".....	50 00	
3 Eilber.....	200 00		6 ".....	150 00	
1 U Eilber.....	200 00		8 ".....	40 00	
1 Hanlan.....	400 00		3 Chaffey.....	50 00	
3 Hislop.....	200 00		5 ".....	75 00	
2 Leitch.....	300 00		7 ".....	50 00	
1 Playfair and Hislop	200 00		9 ".....	50 00	
1 Fauquier.....		200 00	2 Draper.....	25 00	
1 Germain.....		50 00	4 ".....	50 00	
4 Glackmeyer.....		50 00	5 ".....	50 00	
5 ".....		150 00	6 Draper and Ryde..	50 00	
1 Haggart.....		100 00	9 Draper.....	40 00	
2 ".....		200 00	1 Freeman.....	1,000 00	
Iddington and			1 Macaulay.....	100 00	
Williamson.....		150 00	6 ".....	50 00	
Iddington and			7 ".....	75 00	
McRae.....		150 00	7 Medora.....	75 00	
Hearst, Town of....		250 00	6 Monck.....	75 00	
1 Hislop.....		150 00	1 Morrison.....	50 00	
1 Machin.....		125 00	2 ".....	50 00	
1 McRae.....		200 00	3 ".....	50 00	
4 Mountjoy.....	200 00		4 ".....	50 00	
1 Nansen.....		300 00	5 ".....	50 00	
".....		200 00	3 Muskoka.....	50 00	
1 Newmarket and			6 ".....	100 00	
McCart.....	250 00	100 00	2 Oakley.....	100 00	
2 O'Brien.....		200 00	3 Hyde.....	100 00	
3 ".....		200 00	5 Ryde and Draper..	50 00	
2 Shackleton.....		200 00	2 Stephenson.....	250 00	
1 Tavor.....		75 00	5 ".....	50 00	
Williamson.....		100 00	8 ".....	75 00	
1 Williamson and			10 ".....	75 00	
Owens.....	400 00	200 00	5 Stisted.....	50 00	
			7 ".....	75 00	
Kenora			2 Watt.....	100 00	
1 Britton and Wain-			5 ".....	50 00	
wright.....	350 00		3 Wood.....	125 00	
2 Britton & Rowell..	600 00		4 ".....	75 00	
Drayton.....	100 00				
1 Ingolf.....	200 00		Nipissing		
1 Jaffray & Melick..	500 00		3 Airy.....	150 00	
1 Hudson.....	250 00		1 Badgerow.....		50 00
1 McDougalls Mills..	150 00		2 ".....	200 00	
1 Osaquan.....	250 00		1 Boyd.....	300 00	
2 Sandford.....	429 60		Bonfield, Town of..		300 00
1 Smith.....	150 00		2a Bonfield.....		200 00
Southworth and			4 Buck.....		635 00
Hartman.....	200 00		4 Caldwell.....		200 00
			5 ".....	200 00	
Manitoulin			1 Cameron.....	100 00	
1 Carlyle.....	200 00		2 ".....	100 00	
7 Carnarvon.....	50 00		3 ".....	200 00	
2 Dawson.....	75 00		3 Casey.....		750 00
5 Gordon.....	75 00		1a Chisholm.....		300 00
7 Howland.....	50 00		3 Chisholm.....		100 00
1 Robinson.....	116 25		4 ".....	100 00	
2 ".....	100 00		5 ".....	50 00	
3 Sandfield.....	50 00		1 Crerar.....	100 00	

Carried forward (inside figures included)..... 3,151,692 89

Brought forward..... 3 151,692 89

Assisted Public and Separate Schools, Grants and
Contingencies—Continued

Trustees—School Board					
Nipissing—Continued	Public	Separate	Rainy River—Continued	Public	Separate
1 Deacon.....	200 00		13 Potts.....	300 00	
1 Field and Bastedo..		600 00	2 Nelles.....	250 00	
1 Hunter.....	100 00		1 Morson.....	200 00	
3 Lyell.....	100 00		2 ".....	200 00	
1 Mattawan.....	100 00		Rainy River, Twn. of	300 00	200 00
2 ".....	250 00		1 Rainy Lake.....	150 00	
2 McPherson.....	300 00		3 Sifton & Stewart...	100 00	
2 Papineau.....	100 00		1 Spohn.....	150 00	
3 ".....	100 00		1 Sutherland.....	200 00	
1 Peck.....	250 00		2 ".....	500 00	
1 Pentland.....	200 00		1 Tovel.....	150 00	
1 Phelps.....	200 00				
2 ".....	200 00		Sudbury		
1 Sabine.....	50 00		2 Baldwin.....		50 00
2 ".....	100 00		2 Blezard & Hanmer.		100 00
1 Stewart.....	300 00		1 Bolkow.....	200 00	
2 Widdifield.....		75 00	1 Burwash.....		50 00
3 ".....	100 00		Capreol, Town of..	8,750 00	
5 ".....	300 00		1 Capreol & Hanmer.	225 00	
6 ".....	100 00		1 Cosby.....		200 00
7 ".....	50 00		2 Dill.....	75 00	
			3 ".....	75 00	
Parry Sound			2 Dunnett.....		50 00
7 Armour.....	75 00		9 Drury.....	75 00	
1 Burpee and			1 Foleyet.....	150 00	
Ferguson.....	75 00		3 Garson.....	3,125 00	
3 Bethune.....	100 00		5 ".....	250 00	
5 Carling.....	50 00		2 Hagar.....	100 00	100 00
6 Chapman.....	50 00		3 Hagar & Appleby..	100 00	
2 Conger.....	465 37		4 ".....	250 00	
2 Croft.....	75 00		2 Lorne.....	400 00	
3 Foley.....	198 10		2 Louise & Lorne...	100 00	
3 Hagerman and			3 ".....	100 00	
Croft.....	100 00		Township 27.....	100 00	
5 Hagerman.....	100 00		" 19.....	100 00	
1 Hardy.....	600 00		1 Lumsden.....		50 00
1 Himsworth South..	50 00		2 Martland.....	50 00	
6 Humphrey.....	180 00		3 ".....		50 00
Kearney, Town of..		125 00	3 Merritt.....	100 00	
1 Laurier.....	50 00		4 ".....	75 00	
2 Lount.....	75 00		2 Neelon.....		3,000 00
2 McConkey and			1 Noble.....		200 00
Wilson.....	100 00		1 Norman.....	600 00	
6 McKellar.....	50 00		1 Penhorwood.....	50 00	
3 Machar.....	100 00		3 Snider.....	150 00	
5 McMurrich.....	150 00		1 Shakespeare.....	100 00	
2 Nipissing & Girard.		50 00	1 Shedden.....		100 00
5 Nipissing.....	500 00		Sioux Lookout.....		400 00
6 ".....	100 00				
3 Pringle & Gurd....	100 00		Thunder Bay		
5 Perry.....	50 00		1 Blake.....	1,050 00	
7 ".....	75 00		1 Crooks.....	171 00	
			1 Bucke.....	500 00	
Rainy River			2 Gillies.....	216 00	
1 Atikokan.....	500 00		1 Long Lac.....	200 00	
1 Dance.....	150 00		1 MacDiarmid.....	600 00	
2 Devlin.....	250 00		3 McIntyre.....		100 00
1 Farrington.....	150 00		4 McTavish.....	600 00	
1 Flanders.....	150 00		Nakina.....		300 00
1 Foley Mines.....	500 00		1 Paipoonge.....	284 40	
2 Kingsford.....	150 00		1 Pearson.....	300 00	
5 Lash.....	600 00		1b Stirling.....	180 00	
1 Pratt.....	200 00		1 Stirling.....	270 00	

Carried forward (inside figures included)..... 3,188,882 76

Brought forward..... 3,188,882 76

Assisted Public and Separate Schools, Grants and Contingencies—Continued

Thunder Bay—Continued			Temiskaming—Continued		
	Public	Separate		Public	Separate
2 Sterling.....	300 00	.....	3 Chamberlain.....	178 40	.....
1 Sibley.....	500 00	.....	Cobalt, Town of...	.....	15,000 00
2 Scoble.....	676 05	.....	1 Firstbrook.....	.....	50 00
1 Ware and Dawson..	300 00	.....	2 ".....	85 00	.....
2 Lyon and Stirling..	300 00	.....	1 Harley.....	100 00	.....
Temiskaming			1 Lorrain.....	200 00	200 00
1 Beauchamp.....	300 00	.....	3 Marter.....	679 92	.....
4 Bucke.....	325 00	.....	Moosonee.....	1,000 00	.....
4 Casey.....	.....	150 00	1 Sharpe.....	200 00	.....
5 ".....	185 00	.....	Contingencies:		
			King's Printer.....		18 76

Special Grants to Assisted Schools (\$780.24)

Ragged Rapids and Swift Rapids Schools, 500.00; Tarentorus Township School Board, 280.24.....	780 24
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Grants to Rural and Urban Schools affected by Unassessed Ground Property (\$2,183.04)

Treasurer, Public School Boards.—1 Clinton and Louth, 250.00; Elizabeth Township, 100.00; 1 Guelph, 75.00; 4 N. Marysburg, 22.65; Penetanguishene, 1,000.00; 3 Westminster, 250.00; Whitby, 485.39.....	2,183 04
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Rural School Libraries, Grants and Contingencies (\$11,940.04)

Grants—Counties			Grants—Counties		
	Public	Separate		Public	Separate
Brant.....	127 46	.....	Prescott & Russell...	76 91	.....
Bruce.....	605 40	102 46	Prince Edward.....	101 96	.....
Carleton.....	159 89	30 79	Renfrew.....	181 95	126 14
Dufferin.....	173 19	.....	Simcoe.....	256 32	23 02
Elgin.....	277 52	.....	Stormont, Dundas and		
Essex.....	265 60	35 48	Glengarry.....	514 76	70 24
Frontenac.....	160 44	68 28	Victoria.....	108 68	.....
Gray.....	273 11	42 11	Waterloo.....	214 33	61 41
Haldimand.....	219 99	.....	Welland.....	223 06	.....
Haliburton.....	22 64	.....	Wellington.....	292 70	35 12
Halton.....	102 23	.....	Wentworth.....	288 11	.....
Hastings.....	317 33	14 48	York.....	788 20	17 24
Huron.....	259 33	55 48	Districts		
Kent.....	318 87	23 00	Algoma.....	136 81	.....
Lambton.....	253 54	.....	Cochrane.....	87 90	96 21
Lanark.....	356 46	15 36	Kenora.....	26 14	.....
Leeds and Grenville..	376 41	8 64	Manitoulin.....	101 49	.....
Lennox & Addington..	154 77	7 20	Muskoka.....	114 77	.....
Lincoln.....	310 28	.....	Nipissing.....	55 64	14 71
Middlesex.....	287 47	24 67	Parry Sound.....	88 99	.....
Norfolk.....	80 62	.....	Rainy River.....	108 32	26 17
Northumberland and			Sudbury.....	326 82	120 28
Durham.....	387 14	.....	Temiskaming.....	72 23	45 03
Ontario.....	176 95	9 03	Thunder Bay.....	84 74	19 36
Oxford.....	157 32	.....	Contingencies:		
Peel.....	143 62	7 20	King's Printer.....		43 64
Perth.....	113 54	57 27			
Peterborough.....	383 65	24 42			

Public, Separate and Continuation Schools, Cadet Corps, Grants and Contingencies (\$13,931.37)

Public School Board.—Arthur, 50.00; Aylmer, 50.00; Barrie, 150.00; Belleville, 250.00; Bowmanville, 50.00; Brampton, 100.00; Brockville, 150.00; Brussels,

Carried forward (inside figures included)..... 3,224,534 21

Brought forward 3,224,534 21

**Public, Separate and Continuation Schools, Cadet Corps,
Grants and Contingencies—Continued**

Public School Board—Continued

50.00; Campbellford, 50.00; Chatham, 150.00; Cobourg, 50.00; Cornwall, 50.00; Dryden, 50.00; Dundas, 50.00; Fort Frances, 50.00; Guelph, 100.00; Hallville, 50.00; Hamilton, 1,250.00; Havelock, 100.00; Keewatin, 50.00; Kenora, 50.00; Kingston, 350.00; Iroquois Falls, 50.00; Little Britain, 50.00; London, 950.00; Meaford, 50.00; Millbrook, 100.00; Mimico, 50.00; S.S. 2, Neelon, 50.00; Niagara Falls, 200.00; Orangeville, 50.00; Ottawa, 850.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 200.00; Port Hope, 50.00; St. Catharines, 350.00; St. Mary's, 50.00; St. Thomas, 250.00; Stratford, 250.00; Sudbury, 50.00; Toronto, 3,650.00; Trenton, 100.00; Walkerton, 50.00; Walkerville, 100.00; Waubaushe, 50.00; Westboro, 150.00; Wheatley, 50.00; Windsor, 400.00; Woodbridge, 50.00; York, 50.00. 11,900 00

Separate School Board.—Hamilton, 650.00; London, 50.00; Toronto, 1,300.00. 2,000 00

Contingencies.—King's Printer. 31 37

Kindergarten Schools (\$11,206.20)

Grants.—Aylmer, 52.00; Barrie, 112.00; Brantford, 312.00; Bridgeburg, 72.00; Chatham, 252.00; Cobourg, 72.00; Collingwood, 40.00; Dunnville, 28.00; Durham, 40.00; Essex, 96.00; Ford, 104.80; Forest Hill, 20.00; Fort William, 222.00; Galt, 150.00; Goderich, 40.00; Grimsby, 40.00; Guelph, 150.00; Hamilton, 1,112.00; Hanover, 56.00; Hespeler, 40.00; Ingersoll, 72.00; Kingston, 120.00; Kingsville, 40.00; Kitchener, 258.00; Leamington, 28.00; Leaside, 1.20; London, 660.00; Lucknow, 20.00; New Liskeard, 20.00; Niagara Falls, 180.00; North Bay, 54.00; Oshawa, 24.00; Ottawa, 618.20; Owen Sound, 180.00; Paris, 54.00; Pembroke, 120.00; Peterborough, 144.00; Picton, 28.00; Port Arthur, 108.00; Prescott, 40.00; Preston, 72.00; Renfrew, 40.00; Ripley, 18.00; Riverside, 32.00; Rockcliffe, 30.00; St. Catharines, 228.00; Sandwich, 20.00; Sault Ste. Marie, 194.40; Seaforth, 40.00; Simcoe, 40.00; Southampton, 40.00; South Porcupine, 60.00; Stratford, 106.00; Swansea, 51.20; Thorold, 60.00; Tillsonburg, 40.00; Timmins, 104.00; Toronto, 2,868.00; Walkerville, 84.00; Waterloo, 72.00; Welland, 60.00; Westboro, 84.00; Whitby, 169.60; Windsor, 510.00; Woodroffe, 30.00; York, 373.60. 11,206 20

Night Schools (\$3,830.34)

Grants.—Barwick, 300.00; Coniston, 135.00; Mount Dennis, 454.50; Port Colborne, 373.34; Toronto, 2,567.50. 3,830 34

Consolidated Schools (\$51,050.13)

Grants.—5 Assiginack, 250.00; Barwick, 1,143.40; Burriss, 2,042.00; Byng Inlet, 702.15; Chaffy, 550.00; Charlton, 1,451.08; Dorion, 2,172.50; Falls View, 1,725.00; Gooderham, 2,300.81; Grantham, 915.40; Grant, 414.66; Guelph, 115.36; Hudson, 1,303.46; Katrine, 1,092.22; MacDonald, 847.50; Mallorytown, 188.25; Mindemoya, 1,440.55; Morley, 2,151.40; Nipigon, 1,833.70; Noble, 2,000.00; North Mountain, 2,536.73; Pointe Au Baril, 1,368.20; Quibell, 8,995.47; Savard, 2,335.11; Sundridge, 934.00; Tamworth, 2,233.78; Tweed, 2,885.05; Uxbridge, 60.00; Wellington, 2,255.00; West Guilford, 1,127.60; Wilberforce, 1,679.75. 51,050 13

**Agricultural and Horticultural Grants and Contingencies
(\$114,546.56)**

Ungraded Public Schools.—Teachers, 51,745.01; School Board, 9,390.18. 61,135 19

Graded Public Schools.—Teachers, 20,729.55; School Board, 6,242.88. 26,972 43

Ungraded Separate Schools.—Teachers, 1,748.00; School Board, 358.97. 2,106 97

Graded Separate Schools.—Teachers, 4,425.89; School Board, 1,826.07. 6,251 96

Inspectors.—Public Schools, 16,987.00; Separate Schools, 740.00. 17,727 00

Contingencies.—Express, .75; Prof. J. E. Howitt, 20.00; King's Printer, 306.90; MacMillan Co., Ltd., book, 2.00; newspapers and periodicals subscription, 2.00; Remington Typewriter Co., 18.00; United Press, Ltd., books, 3.36. 353 01

Carried forward 3,419,098 81

Brought forward 3,419,098 81

**Industrial Arts, Manual Training and Household Science
Grants and Contingencies (\$35,666.63)**

Public Schools	Grants	Teachers		Grants	Teachers
Algoma	48 80	80 00	Peterborough	389 82	676 00
Brant	190 50	355 00	Prescott and Russell . .	32 00	75 00
Bruce	341 23	586 00	Prince Edward	149 10	290 00
Carleton	206 20	432 00	Rainy River	35 00	40 00
Cochrane	93 76	167 50	Renfrew	351 61	667 50
Dundas	264 90	534 00	Simcoe	640 51	690 00
Dufferin	12 85	25 00	Stormont	34 95	150 00
Essex	182 78	165 00	Sudbury	43 00	50 00
Frontenac	108 30	203 00	Temiskaming	61 01	152 50
Grenville	12 00	17 50	Thunder Bay	118 50	222 50
Grey	306 49	503 00	Victoria	40 00	79 50
Haldimand	44 80	132 50	Waterloo	90 00	120 00
Haliburton	253 24	284 50	Welland	280 78	585 00
Hastings	452 42	1,380 00	Wellington	723 00	1,455 00
Halton	49 38	178 50	Wentworth	2,265 35	3,753 00
Huron	112 07	175 00	York	307 86	615 50
Kent	75 00	171 00			
Lambton	117 55	140 00	Separate Schools		
Lanark	264 63	854 00	Bruce	84 86	114 50
Leeds	10 86	25 00	Grey	23 93	100 00
Leeds and Grenville . .	465 43	745 00	Hastings	20 00	25 00
Lennox	53 00	86 00	Huron	10 95	25 00
Lincoln	365 00	395 00	Kent	20 00	25 00
Middlesex	343 67	528 00	Northumberland and		
Muskoka	167 92	180 00	Durham	30 00	75 00
Nipissing	143 95	303 00	Oxford	20 00	25 00
Norfolk	9 50	25 00	Perth	46 95	63 50
Northumberland	530 65	1,084 50	Peterborough	77 92	88 00
Ontario	461 17	670 00	Simcoe	100 00	125 00
Oxford	343 41	590 00	Victoria	20 00	25 00
Parry Sound	166 45	285 00	Waterloo	210 00	240 00
Peel	201 76	393 50	Wellington	33 00	50 00
Perth	212 36	371 50	York	32 00	95 00

**CORRESPONDENCE COURSES AND COURSES BY ITINERANT TEACHERS
FOR PUPILS IN ISOLATED DISTRICTS, INCLUDING
SERVICES AND EQUIPMENT (\$12,794.97)**

Myra D. Ford	Teacher	12 months	1,600 00
F. G. Sloman	"	12 "	1,500 00
W. H. McNally	"	12 "	1,500 00
Lillian McBride	"	9 "	1,131 24
Marguerite E. Holmes	"	8½ "	985 45
Jean M. Smith	Stenographer	12 "	939 00

Travelling Expenses.—Fred Sloman 26 15

Text Books and Supplies.—Brigdens, Ltd., 12.00; Copp, Clark & Co., 30.16; T. Eaton & Co., 29.46; W. J. Gage & Co., 40.98; MacMillan Co., Ltd., 29.96; Nelson & Sons, 111.58; Oxford University Press, 10.95; Geo. Pearsall & Son, 8.30; Ryerson Press, 20.01; United Press, Ltd., 10.17. 303 57

Miscellaneous.—Canadian National Railways, school car and supplies, 3,250.96; Canadian Pacific Railway, school car and supplies, 373.77; King's Printer, 775.31; Province of Ontario Pictures, enlargements, 136.20; United Typewriter Co., typewriter, 128.32. Sundries: Express, 1.00; postage, 120.00; telegrams, 6.38; petty disbursements, 17.62. 4,809 56

Continuation Schools, Grants and Contingencies (\$205,576.37)

Continuation School Boards.—Ayr, 895.00; Bancroft, 891.75; Blackstock, 861.66; Coniston, 1,765.02; Dorchester, 886.79; Espanola, 1,828.60; Holstein, 887.67; Ilderton, 888.79; Kirkland Lake, 1,781.50; Lefroy, 612.77; Little Current, 1,786.98; Lobo, 877.86; Lyndhurst, 860.75; Marmora, 904.55; Mount Brydges, 898.14; Mount Pleasant, 435.69; Onondaga, 407.84; Richards Landing, 3,295.62; St. George, 926.29; Sparta, 433.70; Stella, 637.12; Scudder, 301.65; Tamworth, 887.85; Thorndale, 890.67; Thornton, 417.02; Wales, 432.42. 25,693 70

Carried forward (inside figures included) 3,493,254 11

Brought forward 3,493,254 11

Continuation Schools, Grants and Contingencies—Continued

Public School Board, Town of.—Blind River, 1,807.62; Bothwell, 875.00; Bruce Mines, 1,804.68; Capreol, 2,050.70; Dresden, 896.50; Dryden, 2,297.86; Englehart, 3,750.00; Gore Bay, 2,322.08; Iroquois Falls, 2,458.98; Keewatin, 1,801.76; Massey, 1,287.20; Palmerston, 902.23; Powassan, 2,011.77; Rainy River, 1,794.80; Sandwich, 869.95; Sioux Lookout, 1,000.00; Southampton, 906.49; Sturgeon Falls, 2,071.86; Tilbury, 903.50; Thornbury, 918.12. 32,731 10

Public School Board, Village of.—Acton, 898.20; Ailsa Craig, 874.45; Alvinston, 877.25; Arkona, 452.25; Bath, 873.10; Beaverton, 914.95; Beeton, 882.24; Blyth, 902.15; Bobcaygeon, 863.30; Bolton, 881.94; Brussels, 896.36; Burk's Falls, 1,826.94; Cannington, 887.20; Cardinal, 903.58; Chatsworth, 899.92; Clifford, 914.11; Cobden, 447.05; Coldwater, 918.91; Creemore, 901.13; Delhi, 898.25; Drayton, 899.62; Eganville, 913.84; Embro, 863.85; Erin, 892.43; Fenelon Falls, 886.75; Frankford, 907.12; Grand Valley, 892.13; Havelock, 889.49; Hensall, 875.63; Hepworth, 396.72; Highgate, 843.70; Jarvis, 889.47; Lanark, 874.12; Lion's Head, 376.45; Lucknow, 913.99; Maxville, 909.79; Merrickville, 881.31; Millbrook, 910.60; Milverton, 920.48; New Hamburg, 900.12; Oil Springs, 877.20; Paisley, 900.84; Port Credit, 920.50; Port Carling, 1,270.00; Richmond, 910.95; Rodney, 892.15; South River, 2,286.68; Springfield, 921.00; Stouffville, 880.00; Stayner, 889.87; Sutton, 880.95; Swansea, 413.50; Tara, 896.68; Tavistock, 901.65; Teeswater, 909.32; Thamesville, 908.30; Thedford, 803.10; Tiverton, 880.64; Tottenham, 900.74; Wellington, 910.17; West Lorne, 870.90; Westport, 893.08; Wheatley, 872.15; Woodville, 894.67; Wroxeter, 878.76. 58,314 69

Separate Schools, Village of.—Eganville, 906.75; Westport, 900.70. 1,807 45

Consolidated Schools.—(North Mountain), Hallville, 907.11; Mallorytown, 879.22; Mindemoya, 3,077.75. 4,864 08

Public School Board, Township of.—3 Amaranth, 429.03; 19 Ameliasburg, 593.80; 1 Anson, 639.31; 2 Assignack, 1,288.60; 17 Augusta, 895.04; 1 Anson, 300.00; 1 Albion, 741.67; 11 Bastard, 610.83; 2 Bayham, 906.75; 9 Bertie, 426.12; 11 Bertie, 917.98; U 4 Beverley, 880.77; 11 Blenheim, 885.90; U 21 Blenheim, 660.05; 24 Blenheim, 911.30; 13 Brock, 883.60; U 18 Burford and 3 Oakland, 875.67; 3 Buchanan, 603.92; 4 Caledon, 646.86; U 16 Caradoc, 908.42; 12 Clark, 909.86; 3 Cumberland, 640.15; 5 Crosby South, 419.53; 2 Delaware, 889.79; 5 Denbigh, 647.32; 5 Dereham, 918.10; 12 Dereham, 911.45; 3 Dysart, 791.37; 15 Edwardsburg, 873.06; 4 Ennismore, 867.83; 9 Eramosa, 642.59; 13 Ernestown, 882.35; 5 Essa, 895.43; 8 Etobicoke, 867.85; 12 Etobicoke, 868.90; 5 Euphemia, 866.90; 8 Fitzroy, 392.15; 11 Fitzroy, 894.75; 5 Floss, 916.53; 5 Gloucester, 438.85; 13 East Gwillimbury, 889.15; 17 Howick, 874.18; 3 Huntley, 891.10; 10 Huron, 885.67; 14 King, 439.55; 5 Lash, 3,001.89; 8 Leeds and Lansdowne Rear, 837.84; 9 Leeds and Lansdowne Front, 890.97; 7 Manvers, 418.42; 3 Marlborough, 625.65; 8 Mariposa, 638.03; 5 Mulmur, 416.59; 1 Mountain, 898.96; U 1 McMurrich and Ryerson, 2,004.88; 10 Nepean, 448.95; U 6 North Gower, 896.90; U 3 North Gower, 898.65; U 5 East Nissouri and Oxford, 857.50; U 5 Nottawasaga, 349.63; 12 Orillia, 3,140.34; 11 Osgoode, 884.70; 15 Osgoode, 876.55; 18 Osgoode, 647.65; 7 Osprey, 443.11; 6 Oro, 330.57; 4 Pakenham, 883.72; 9 Pelham, 856.42; 2 Percy, 903.11; 15 Pickering, 901.35; 4 West Pickering, 901.15; U 5 Raleigh, 889.35; 6 Ross, 443.46; 2 Russell, 903.28; 1 Saltfleet, 458.26; 14 Scarborough, 669.65; 1 Schreiber, 1,751.36; U 3 Sommerville, 588.93; 9 South Colchester, 903.45; 11 South Dorchester, 901.60; 6 South Norwich, 412.30; 12 Southwold, 904.30; 4 Tilbury West, 868.15; 2 Toronto, 430.12; U 1a Tisdale, 1,832.80; 9 Vespra, 624.04; 3 Walpole, 885.16; 2 Westmeath, 452.26; 7 Westmeath, 886.92; 17 Westminster, 909.59; 1 Wicksteed, 1,980.80; 1 and 3 Wilmot and Blenheim, 787.65; 4 Wolf Island, 468.28; 3 Whitby, 845.45. 78,270 72

Contingencies.—King's Printer, 127.36; Makers of Canada, Ltd., book, 3,762.05; Macmillan & Co., book, 1.15; Geo. Philip & Son, Ltd., book, 4.07. 3,894 63

Fifth Classes (\$24,687.97)

Public School Board—County or District of.—Algoma, 544.52; Bruce, 375.52; Cochrane, 769.18; Dundas, 238.43; Elgin, 201.93; Frontenac, 65.00; Grey, 227.53; Haldimand, 158.39; Haliburton, 519.27; Hastings, 396.53; Halton, 344.30; Huron, 1,001.23; Kenora, 633.00; Kent, 92.75; Lambton, 843.06; Lanark, 387.09; Leeds and Grenville, 120.29; Lincoln, 103.82; Manitoulin, 698.80; Middlesex, 201.33; Muskoka, 666.10; Nipissing, 379.80; Northumberland and

Carried forward 3,673,136 78

Brought forward.....3,673,136 78

Fifth Classes—Continued**Public School Board—County or District of—Continued**

Durham, 445.35; Norfolk, 99.38; Ontario, 567.48; Oxford, 400.13; Parry Sound, 1,717.92; Peterborough, 354.20; Prescott and Russell, 644.44; Prince Edward, 143.70; Rainy River, 1,347.72; Renfrew, 137.37; Simcoe, 367.14; Sudbury, 1,108.38; Temiskaming, 467.42; Thunder Bay, 370.48; Victoria, 475.16; Waterloo, 133.20; Welland, 135.00; Wellington, 312.69; Wentworth, 449.87; York, 645.30.. 19,290 20

Public School Board, Town of.—Bala, 248.74; Cobalt, 348.96; Charlton, 229.34; Englehart, 315.72; Kearney, 265.60; Latchford, 326.38; Mattawa, 240.14; Matheson, 318.88; Sandwich, 173.84; Sioux Lookout, 397.20; Webbwood, 420.00..... 3,284 80

Public School Board, Village of: Bayfield, 152.60; Courtwright, 121.86; Hilton Beach, 230.82; L'Orignal, 171.79; Mildmay, 169.75; Neustadt, 121.04; Newboro, 168.02; New Toronto, 213.70; Port McNicoll, 193.78; Swansea, 189.68; Victoria Harbor, 175.50; Woodbridge, 177.48..... 2,086 02

Contingencies.—King's Printer..... 26 95

Model Schools
Grants and Contingencies (\$2,104.00)

Services and Expenses:

Ottawa.—G. Mustard, travelling expenses..... 37 65

Sandwich.—A. J. Beneteau, travelling expenses..... 105 40

Sturgeon Falls.—J. Bechard, services, 349.65; Sr. M. Gabrielle, services, 255.00; J. M. Kaine, services and travelling expenses, 417.65; Jos. Racine, services, 45.00..... 1,067 30

Vankleek Hill.—Robt. Gauthier, services and travelling expenses, 362.95; John Hartley, services, 408.00; Jos. Lepensee, services, 34.15..... 805 10

Contingencies.—King's Printer, 79.52. Sundries: Express, 4.47; freight, 4.56. 88 55

Teachers' Associations
Grants and Contingencies (\$8,811.15)

Teachers' Institute.—City of—Brantford, 50.00; Fort William, 50.00; Guelph, 25.00; Hamilton, 200.00; Kingston, 50.00; London, 100.00; Ottawa, 125.00; Peterborough, 50.00; St. Catharines, 50.00; Toronto, 650.00; Windsor, 100.00.. 1,450 00

Teachers' Institute.—County or District of—Algoma E., 50.00; Algoma W., 50.00; Brant, 50.00; Bruce E., 50.00; Bruce W., 50.00; Carleton E., 50.00; Carleton W., 50.00; Cochrane and Temiskaming, 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin E., 50.00; Elgin W., 50.00; Essex S., 50.00; Essex N., 50.00; Frontenac N. and Addington, 25.00; Frontenac S., 50.00; Glengarry, 50.00; Grey E., 50.00; Grey S., 50.00; Grey W., 50.00; Haldimand, 50.00; Haliburton, 25.00; Halton, 50.00; Hastings C., 50.00; Hastings N., 25.00; Hastings S., 50.00; Huron E., 50.00; Huron W., 50.00; Kenora 50.00; Kent E., 50.00; Kent W., 50.00; Lambton E., 50.00; Lambton W., 50.00; Lanark E., 50.00; Lanark W., 50.00; Leeds and Grenville No. 1, 50.00; Leeds and Grenville No. 2, 50.00; Leeds and Grenville No. 3, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex E., 50.00; Middlesex W., 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; Northumberland and Durham No. 1, 50.00; Northumberland and Durham No. 2, 50.00; Northumberland and Durham No. 3, 50.00; Ontario N., 50.00; Ontario S., 50.00; Oxford, 75.00; Parry Sound E., 50.00; Parry Sound W., 50.00; Peel, 50.00; Perth, 75.00; Peterborough, 50.00; Prescott & Russell, 50.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew N., 50.00; Renfrew S., 50.00; Simcoe E., 50.00; Simcoe N., 50.00; Simcoe S.-W., 50.00; Stormont, 50.00; Sudbury No. 6, 50.00; Sudbury No. 7, 50.00; Temiskaming S., 50.00; Temiskaming N. and Cochrane S., 50.00; Thunder Bay, 50.00; Victoria, 50.00; Waterloo, 125.00; Welland S., 50.00; Welland N., 75.00; Wellington N., 50.00; Wellington S., 50.00; Wentworth, 50.00; York E., 50.00; York N., 50.00; York S., 75.00; York W., 75.00..... 4,225 00

Travelling Expenses.—G. A. Cornish, 24.05; Wm. Pakenham, 21.90; S. W. Perry, 27.75; P. Sandiford, 12.45; H. E. Amoss, 4.50; J. Davidson, 8.60; C. E. Elliott, 17.95; H. G. Lockett, 65.25; G. O. McMillan, 18.50; A. J. Painter, 9.46; J. R. Seavy, 14.61; D. Whyte, 8.50; F. E. Clarke, 46.85; D. Emery, 30.80;

Carried forward..... 3,705,603 75

Brought forward.....3,705,603 75

Teachers' Associations, Grants and Contingencies—Continued

Travelling Expenses—Continued

G. W. Hofferd, 18.10; E. H. McKone, 38.50; J. G. McEachren, 49.24; Wm. Prendergrast, 23.15; A. Stevenson, 13.04; E. T. White, 12.20; J. A. Bannister, 14.40; A. C. Casselman, 26.75; J. B. Gatenby, 29.80; G. Morgan, 48.92; J. C. Norris, 36.20; C. Ramsay, 24.35; H. E. Ricker, 14.95; T. A. Brown, 7.80; Morgan Clifford, 10.55; R. Fleming, 8.69; M. G. Irving, 37.30; F. A. Jones, 108.93; H. W. Kerfoot, 9.55; G. A. Miller, 11.00; G. R. Smith, 24.05; C. H. Edwards, 20.25; A. F. Hagerman, 16.80; A. J. Madill, 16.25; A. Macdonald, 50.35; Jessie C. McRae, 18.15; H. G. Park, 33.70; D. Walker, 13.00; J. W. Emery, 10.00; E. M. Everson, 10.10; L. R. Halman, 8.65; H. G. Manning, 7.30; H. G. Martyn, 81.00; S. Silcox, 23.15; M. V. Bibby, 3.30; J. D. Campbell, 119.52; F. E. Coombs, 17.20; A. T. Cringan, 9.65; A. Ewing, 22.15; J. W. Firth, 17.14; F. F. Halliday, 19.40; M. E. Hay, 18.30; E. E. Ingall, 15.35; C. E. Mark, 18.00; W. H. Mooney, 11.30; T. Mustard, 3.70; A. M. Patterson, 20.53; A. Powell, 19.00; S. J. Radcliffe, 18.40; J. H. Wilkinson, 16.45..... 1,536 73

Contingencies.—King's Printer..... 1,599 42

Grants to Associations (\$14,600.00)

Ontario Educational Association, 2,000.00; Trustees' Section Ontario Educational Association, 7,500.00; Urban Trustees' Association, 500.00; Canadian Education Association, 200.00; Secretarial Work National Council of Education, 2,400.00; Ontario Federation of Home and School Association, 2,000.00..... 14,600 00

Spring and Summer Schools (\$57,874.64)

Lecturers, Services and Expenses.—M. H. Anderson, 132.00; Miss G. Armstrong, 158.00; E. M. Arnold, 15.00; O. Asselstine, 305.00; W. Baird, 300.00; Miss G. Bapty, 309.40; A. W. Baker, 164.00; Miss F. L. Barriger, 98.40; D. M. Barton, 300.00; Dr. J. W. Barton, 30.00; D. M. Beattie, 306.50; Mrs. E. Becker, 10.00; W. J. Bell, 78.00; W. R. Bocking, 300.00; C. L. Bowman, 360.43; Dr. G. F. Boyer, 30.00; Miss S. Bristol, 375.65; C. Brenton, 300.00; R. Bryant, 27.00; Dr. F. Burke, 10.00; A. Burrige, 422.70; E. R. Buscombe, 100.00; G. B. Cairns, 60.00; J. O. Carlisle, 150.00; J. A. Carroll, 10.00; F. Carson, 300.00; Miss G. Gastle, 300.00; Miss M. Castle, 300.00; J. W. Chester, 100.00; Dr. C. W. L. Clark, 30.00; T. E. Clarke, 400.00; G. A. Cline, 200.00; Miss E. G. Coombs, 385.00; F. E. Coombs, 100.00; Dr. F. Conboy, 50.00; J. L. Cornwall, 305.60; M. Costello, 42.00; Miss E. M. Cottle, 154.80; I. G. Coventry, 400.00; W. C. Cox, 6.75; Miss I. Craig, 305.30; W. J. P. Creswick, 40.00; A. T. Cringan, 400.00; C. T. Currelly, 90.00; J. B. Dandeno, 1,017.10; A. Davey, 198.50; Dr. G. A. Davis, 20.00; N. H. Dean, 103.50; Miss H. DeLaporte, 20.00; Miss A. M. Delaney, 304.45; Miss L. Denne, 40.00; A. Despard, 360.00; Miss L. Doan, 300.00; E. C. Drulard, 319.60; J. Dunmay, 50.00; E. J. Dyal, 35.00; G. H. Edwards, 45.25; W. G. Edwards, 400.00; Miss D. Emery, 575.50; F. J. Evans, 300.00; W. G. Evans, 70.00; Miss D. Farncombe, 10.00; F. L. Ferguson, 184.00; W. C. Ferguson, 100.00; Miss M. Fitzgerald, 72.00; Miss F. Foster, 300.00; R. D. Fowke, 75.00; P. Fontaine, 300.00; J. G. Fraser, 152.25; W. B. George, 124.50; A. L. Gibson, 197.50; C. Goldhamer, 270.00; Dr. E. A. Gordon, 100.00; R. R. Graham, 148.00; F. S. H. Graham, 400.00; H. A. Grainger, 100.00; A. Green, 27.00; Miss J. Greig, 97.75; F. S. Haines, 540.00; F. Halbus, 300.00; Miss M. Hall, 360.00; A. Hallett, 25.00; F. C. Hamilton, 300.00; F. W. Hamilton, 49.00; E. K. Hampson, 319.50; J. Hampson, 240.00; R. Harcourt, 20.00; A. Harding, 300.00; L. Harding, 300.00; J. H. Hardy, 410.40; Dr. R. G. Harris, 30.00; Miss A. Harvey, 300.00; H. G. Harvey, 300.00; Miss B. Hastings, 300.00; P. Howarth, 300.00; Miss M. Hay, 312.90; Miss A. Henderson, 62.50; G. Hilborn, 20.00; Dr. C. E. Hill, 30.00; G. W. Hofferd, 457.15; R. H. Holmes, 120.00; M. W. Howarth, 314.50; W. B. Howell, 400.00; J. E. Howitt, 212.00; Miss W. M. Humphries, 306.00; Mrs. A. E. Hutchinson, 300.00; Miss M. R. Hutchinson, 345.31; Miss H. Ireland, 80.00; Geo. A. Izon, 302.80; Miss M. Jackes, 114.00; Miss E. Jamieson, 200.00; G. L. Jarvis, 65.90; F. C. A. Jeaneret, 617.28; Miss D. Johnson, 315.00; Miss I. Johnson, 132.00; G. M. Jones, 150.00; J. Jones, 50.00; Dr. Karr, 10.00; W. J. B. Kay, 118.50; Dr. S. J. Keyes, 400.00; D. A. Kimball, 100.00; Prof. F. H. Kirkpatrick, 330.00; R. G. Knox, 81.00; Miss M. Laberge, 300.00; A. T. Laidlaw, 200.00; A. M.

Carried forward.....3,723,339 90

Brought forward 3,723,339 90

Spring and Summer Schools—Continued**Lecturers, Services and Expenses—Continued**

Laliberte, 250.00; Mrs. G. F. Lawrence, 300.00; E. Legge, 100.00; O. A. Lemieux, 43.50; Dr. E. P. Lewis, 15.00; Miss N. Lindsay, 304.90; A. Lismer, 769.08; A. J. Logsdail, 312.50; J. C. Loudon, 100.00; W. J. Longheld, 500.00; Mrs. V. MacCryderman, 283.20; J. E. H. Macdonald, 192.00; Dr. J. B. MacDougall, 40.00; J. L. MacLaurin, 300.00; A. H. MacLennan, 253.00; J. H. MacQueen, 99.60; G. D. MacPhee, 75.00; C. J. Magnon, 50.00; Miss J. L. Maitland, 385.75; F. N. Marcellus, 38.75; Miss A. Marsh, 175.00; P. G. Marshall, 305.25; A. W. Mason, 39.00; L. Merkley, 305.00; F. E. Millen, 35.00; B. Miller, 40.00; R. D. Miller, 30.00; Miss E. Mitchell, 300.00; Prof. H. Mitchell, 300.00; R. C. Moffatt, 57.00; Miss G. Montgomery, 330.00; L. E. Monaghan, 400.00; H. S. Mott, 10.00; Mrs. G. Muir, 300.00; Miss M. McCallum, 316.95; Dr. S. B. McCready, 10.00; M. McDougall, 54.65; W. D. McFarlane, 77.75; Y. McKague, 410.00; Dr. A. McKay, 20.00; T. G. McKinney, 45.00; M. McQueen, 300.00; M. V. McQueen, 300.00; M. McLean, 100.00; Miss A. McMaster, 60.00; H. McMullen, 148.50; W. McNeil, 72.00; Miss J. C. McRae, 247.20; W. N. Neale, 12.00; F. W. Oates, 311.50; M. Odroskie, 62.50; Dr. W. E. Ogden, 30.00; A. J. Ogilvie, 307.00; F. Ogilvie, 75.00; R. H. Osburn, 287.00; Wm. Pakenham, 100.00; Miss H. Paterson, 270.00; R. Patterson, 50.00; S. W. Perry, 113.00; Dr. J. T. Phair, 260.00; Miss L. Phillips, 300.00; Mrs. M. Phillips, 44.50; S. Pickles, 305.30; A. M. Porter, 203.00; Dr. G. B. Porter, 100.00; F. H. Pugh, 302.80; Dr. S. J. Ratcliffe, 400.00; G. E. Raithby, 68.50; Miss M. Rattray, 300.00; V. Ray, 21.40; J. B. Reynolds, 62.00; A. G. Richmond, 118.50; J. A. Rivard, 100.00; Miss A. Robb, 300.00; L. Roddick, 13.00; C. Rolph, 115.00; Dr. A. Ross, 264.00; G. N. Rulmke, 49.00; F. S. Rutherford, 300.00; P. B. Sanders, 27.00; Miss C. Sanderson, 309.50; J. Satterley, 500.00; R. G. Sawyer, 15.00; J. R. Seavey, 340.80; E. Sherin, 300.00; G. Shirley, 135.00; Dr. S. Silcox, 438.75; Dr. D. J. Sinclair, 400.00; L. Slaughter, 65.00; H. A. Smallfield, 50.50; Dr. G. E. Smith, 15.00; E. E. Snyder, 214.50; E. Spiers, 24.00; S. Springer, 140.00; W. H. Sproule, 46.50; W. J. Squirrel, 307.00; H. H. Stansfield, 540.00; C. Stauffer, 16.00; J. G. Steckley, 91.50; T. H. Stewart, 75.00; Miss M. Stockwell, 15.00; R. E. Stone, 142.00; Miss R. I. Strang, 305.60; T. C. Talbot, 180.00; J. B. Temple, 302.80; P. M. Thompson, 339.90; A. H. Tomlinson, 163.75; J. Townshend, 300.00; Dr. E. Trow, 30.00; H. L. Trueman, 15.00; J. F. VanEverv, 300.00; Wm. Walker, 40.00; F. D. Wallace, 400.00; R. M. Ward, 120.00; C. A. Warren, 51.75; Mrs. M. Watterworth, 300.00; Miss J. Weir, 311.60; J. E. Wilkinson, 300.00; Miss E. Williams, 240.00; H. A. G. Willoughby, 307.90; W. Winterburn, 300.00; J. G. Workman, 300.00 (Sillery Convent), Quebec (seven nuns as Assistant Instructors, also rental of classrooms, etc., 1,550.00) 50,731 10

Per Diem Allowance for Returned Soldiers.—Sundry soldiers 3,371 00

Rent of Rooms, School Supplies, etc.—R. F. Askew, Ltd., seeds, 25.50; C. Bethune, repairs, 10.00; Wm. Bird, removing chairs, 24.00; Bracebridge, Treasurer Board of Education, rent of room, 50.00; Cambridge Book & Gift Shop, booklets, 12.00; Canada Batteries, Ltd., battery, 10.00; Central Scientific Co., flashes, 15.39; Codv Hardware Co., hardware, 27.15; B. G. Crabtree, provisions, 35.37; Thos. Downing, milk, 126.40; T. Eaton Co. Ltd., dry goods, 37.15; E. Fairbanks, janitor service, 75.00; Finch Bros., Ltd., dry goods, 12.84; J. T. Gilchrist Lumber Co., lumber, 67.91; E. Grainger & Co., flowers, 40.29; Hamilton Technical School, Treasurer, supplies, 44.99; Hardware Co. of Toronto, Ltd., hardware, 27.11; Hart House, Comptroller, rental of gym and pool, 975.00; Geo. M. Hendry Co., folding paper, 143.70; Heintzman & Co., moving piano and rental, 28.75; Hobson & Co., Ltd., groceries, 45.00; Ingram & Bell, Ltd., medical supplies, 28.63; King's printer, 188.41; F. Lane, janitor service, 96.00; Geo. H. May, milk, 14.80; Ottawa Dairy Co., milk, 10.02; R. E. Powell, groceries, 20.35; J. M. Semmens, groceries, 39.26; Soclean, Ltd., towels and soap, 89.25; A. M. Souter Co., twine, 32.27; D. J. Stalker, supplies, 35.55; J. M. Stanley, groceries, 45.92; University Press, Toronto, printing, 44.80; University of Toronto Athletic Association, rental electric wringer, 10.00; University of Toronto, services caretaker, 442.13; United Typewriter Co., stencilling, typewriter, 178.00; Geo. J. White, lumber, 192.31; H. A. Wilson Co., Ltd., volley ball, etc., 26.65; Wilson-Munroe Co., Ltd., millboard, 16.07; Wood, Alexander & James, Ltd., hardware, 138.67; Y.M.C.A., Ottawa, rental of gym and equipment, 78.00. Sundries: Cartage, 7.45; postage, 126.96; petty disbursements, 77.49 3,772 54

Carried forward 3,781,214 54

Brought forward.....3,781,214 54

Salaries of Inspectors (\$140,632.97)

Chief Inspectorate of Public and Separate Schools (\$14,600.00)

V. K. Greer.....	Chief Inspector.....	12 months	5,000 00
W. I. Chisholm.....	Assistant Chief Inspector.....	12 "	4,200 00
Neil McDougall.....	Director of School Correspondence Branch and Summer Classes.....	12 "	4,200 00
M. K. Drew.....	Clerk Stenographer.....	12 "	1,200 00

Inspection of Manual Training and Household Science (\$3,800.00)

A. H. Leake.....	Inspector.....	12 months	3,800 00
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Inspection of Elementary Agricultural Classes (\$4,000.00)

J. B. Dandeno.....	Inspector.....	12 months	4,000 00
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Inspection of Separate Schools (\$30,600.00)

J. F. Power.....	Inspector.....	12 months	3,400 00
W. J. Lee.....	".....	12 "	3,400 00
J. F. Sullivan.....	".....	12 "	3,400 00
J. E. Jones.....	".....	12 "	3,400 00
J. P. Finn.....	".....	12 "	3,400 00
J. M. Bennett.....	".....	12 "	3,400 00
Vincent C. Quarry.....	".....	12 "	3,400 00
T. S. Melady.....	".....	12 "	3,400 00
Henry J. Payette.....	".....	12 "	3,400 00

Inspection of English-French Schools (\$13,600.00)

J. S. Gratton.....	Inspector.....	12 months	3,400 00
J. C. Walsh.....	".....	12 "	3,400 00
James Scanlon.....	".....	12 "	3,400 00
Jos. Lapensee.....	".....	12 "	3,400 00

Inspection of District Public Schools (\$55,032.97)

J. L. Moore.....	Inspector.....	12 months	3,400 00
J. W. Hagen.....	".....	12 "	3,400 00
L. A. Marlin.....	".....	12 "	3,400 00
C. F. Ewers.....	".....	12 "	3,400 00
Geo. S. Johnson.....	".....	12 "	3,000 00
D. M. Christie.....	".....	11 "	3,116 63
Donald G. Smith.....	".....	12 "	3,400 00
W. A. Wilson.....	".....	12 "	2,107 00
R. O. White.....	".....	12 "	3,400 00
Geo. E. Pentland.....	".....	12 "	3,400 00
P. W. Brown.....	".....	12 "	3,400 00
D. T. Walkom.....	".....	12 "	2,834 34
S. Shannon.....	".....	12 "	3,400 00
Robert Gillies.....	".....	12 "	3,400 00
Lorne J. W. Williams.....	".....	12 "	3,400 00
Leo. W. Copp.....	".....	12 "	3,000 00
W. J. McCoy.....	Junior Clerk.....	12 "	1,400 00
Laura Kirkland.....	Clerk Stenographer.....	12 "	1,125 00
Helen M. Boyd.....	".....	12 "	1,050 00

Provincial School Attendance Officer (\$5,800.00)

J. M. McDougall.....	Attendance Officer.....	12 months	4,000 00
Constance R. Boulton.....	Field Officer.....	12 "	1,800 00

Inspection of Continuation Schools (\$13,200.00)

G. K. Mills.....	Inspector.....	12 months	4,400 00
J. P. Hoag.....	".....	12 "	4,400 00
J. P. Cowles.....	".....	12 "	4,400 00

Carried forward.....3,921,847 51

Brought forward.....3,921,847 51

Inspection of Public Schools (\$175,326.36)

T. W. Standing.....	Inspector, Brant.....	12 months	2,200 00
John McCool.....	" Bruce E.....	12 "	2,200 00
W. F. Bald.....	" Bruce W.....	12 "	2,200 00
Thomas E. Maxwell.....	" Carleton E.....	12 "	2,200 00
R. C. Rose.....	" Carleton W.....	12 "	2,200 00
W. R. Liddy.....	" Dufferin.....	12 "	2,200 00
Hiram B. Fetterly.....	" Dundas.....	12 "	2,200 00
J. C. Smith.....	" Elgin E.....	12 "	2,200 00
John A. Taylor.....	" Elgin W.....	12 "	1,550 00
Thomas Preston.....	" Essex N.....	12 "	2,200 00
W. L. Bowden.....	" Essex S.....	12 "	2,200 00
S. A. Truscott.....	" Frontenac S.....	12 "	2,200 00
M. R. Reid.....	" Frontenac N.....	12 "	2,200 00
J. W. Crewson.....	" Glengarry.....	12 "	2,200 00
Samuel Huff.....	" Grey E.....	12 "	2,200 00
H. H. Burgess.....	" Grey W.....	12 "	2,200 00
Robert Wright.....	" Grey S.....	12 "	2,200 00
J. L. Mitchener.....	" Haldimand.....	12 "	2,200 00
J. M. Denyes.....	" Halton.....	12 "	2,200 00
A. W. McGuire.....	" Hastings Centre.....	12 "	2,200 00
H. J. Clarke.....	" Hastings S.....	12 "	1,740 00
James Colling.....	" Hastings N.....	12 "	2,200 00
John M. Field.....	" Huron E.....	12 "	2,200 00
J. Elgin Tom.....	" Huron W.....	12 "	2,200 00
W. H. Colles.....	" Kent E.....	12 "	2,200 00
J. H. Smith.....	" Kent W.....	12 "	1,875 00
J. J. Edwards.....	" Lambton E.....	12 "	2,200 00
Henry Conn.....	" Lambton W.....	12 "	1,912 00
Thomas C. Smith.....	" Lanark W.....	12 "	1,940 00
J. C. Spence.....	" Lanark E.....	12 "	2,200 00
James F. McGuire.....	" Leeds No. 1.....	12 "	2,063 05
William C. Dowsley.....	" Leeds No. 2.....	12 "	1,953 00
T. A. Craig.....	" Leeds No. 3.....	12 "	2,134 00
E. J. Corkill.....	" Lennox.....	12 "	2,200 00
Geo. A. Carefoot.....	" Lincoln.....	12 "	2,200 00
P. J. Thompson.....	" Middlesex E.....	12 "	2,200 00
J. H. Sexton.....	" Middlesex W.....	12 "	2,200 00
H. Frank Cook.....	" Norfolk.....	12 "	2,200 00
E. E. Snider.....	" Northumberland and Durham		
	No. 1.....	12 "	2,200 00
John W. Odell.....	" Northumberland and Durham		
	No. 2.....	12 "	2,200 00
Robert Boyes.....	" Northumberland and Durham		
	No. 3.....	12 "	2,200 00
T. R. Ferguson.....	" Ontario N.....	12 "	2,200 00
R. A. Hutchison.....	" Ontario S.....	12 "	2,200 00
J. M. Cole.....	" Oxford N.....	12 "	1,933 00
R. A. Paterson.....	" Oxford S.....	12 "	2,030 00
W. J. Galbraith.....	" Peel.....	12 "	2,200 00
A. E. Nelson.....	" Perth N.....	12 "	1,699 00
James H. Smith.....	" Perth S.....	12 "	1,550 00
Richard Lees.....	" Peterborough E.....	12 "	2,200 00
Roscoe F. Downey.....	" Peterborough.....	12 "	2,200 00
Archibald McVicar.....	" Prescott and Russell.....	12 "	2,200 00
E. P. Smith.....	" Prince Edward.....	10 "	1,833 31
E. Stothers.....	" Prince Edward.....	2 "	300 00
I. D. Breuls.....	" Renfrew.....	12 "	2,200 00
G. G. McNab.....	" Renfrew S.....	12 "	2,200 00
Joseph L. Garvin.....	" Simcoe N.....	12 "	2,200 00
Edwin Longman.....	" Simcoe S.W.....	12 "	2,200 00
Isaac Day.....	" Simcoe W.....	12 "	2,200 00
James Froats.....	" Stormont.....	12 "	2,200 00
Edwin W. Jennings.....	" Victoria W.....	12 "	2,200 00
F. W. Sheppard.....	" Waterloo No. 1.....	12 "	1,774 00
Lambert Norman.....	" Waterloo No. 2.....	12 "	1,817 00
J. W. Marshall.....	" Welland N.....	12 "	2,200 00
James McNiece.....	" Welland S.....	12 "	2,200 00

Carried forward.....4,055,550 87

Brought forward.....4,055,550 87

Inspection of Public Schools—Continued

Robert Galbraith.....	Inspector, Wellington N.....	12 months	2,200 00
J. J. Craig.....	Wellington S.....	12 "	2,200 00
J. B. Robinson.....	Wentworth.....	12 "	2,200 00
C. W. Mulloy.....	York N.....	12 "	2,200 00
A. L. Campbell.....	York S.....	12 "	2,200 00
A. A. Jordan.....	York E.....	12 "	2,200 00
W. W. Trench.....	York.....	12 "	2,200 00
J. E. Wilkinson.....	York.....	2 "	300 00
A. J. Beneteau.....	Essex and Kent English-French Schools.....	12 "	300 00

Grants to School Boards.—Belleville, 240.00; Brantford, 666.00; Brockville, 186.00; Chatham, 300.00; Fort William, 582.00; Galt, 312.00; Gananoque, 60.00; Guelph, 324.00; Hamilton, 2,736.00; Ingersoll, 120.00; Kingston, 372.00; Kitchener, 504.00; London, 1,320.00; Niagara Falls, 345.00; Ottawa, 1,530.00; Peterborough, 456.00; Port Arthur, 426.00; Prescott, 48.00; Sandwich, 198.00; Sarnia, 312.00; Sault Ste. Marie, 486.00; Smith's Falls, 144.00; Stratford, 360.00; St. Catharines, 486.00; St. Mary's, 96.00; St. Thomas, 342.00; Toronto, 10,782.00; Trenton, 138.00; Walkerville, 192.00; Welland, 270.00; Windsor, 1,086.00; Woodstock, 204.00..... 25,623 00

Travelling, Moving and Other Expenses (\$63,660.10)

Temporary Services.—W. Bowman, clerk typist at 91.00 per mo., 1,092.00; S. W. Jackson, clerk at 125.00 per mo., 1,500.00; Ruby A. Patterson, clerk stenographer at 100.00 per mo., 1,200.00; **clerks at 4.00 per diem**, R. F. Anderson, 360.00; Jas. Campbell, 360.00; T. W. Foster, 344.00; J. E. Glass, 384.00; J. Gollom, 370.00; K. B. Gordon, 384.00; W. H. Herron, 384.00; C. H. Howard, 288.00; J. E. Tiddy, 120.00; L. R. Marwood, 384.00; W. G. McLaren, 136.00; P. N. Hind, 384.00; R. E. Nicholson, 360.00; F. B. Plewes, 384.00; W. J. Riddiford, 382.00; J. W. Ross, 384.00; F. S. Sewell, 374.00; G. N. Sheppard, 384.00; A. C. Smith, 384.00; Robt. Thomas, 244.00; W. M. Thompson, 356.00; **clerks at 3.00 per diem**, W. D. Bennett, 48.00; J. D. Griffin, 18.00; W. H. Hardwicke, 216.00; Geo. F. Hutchison, 24.00; John R. Walsh, 939.00; Chas. D. G. Williams, 129.00..... 12,316 00

Travelling Expenses.—J. M. Bennett, 1,838.49; Miss C. N. Boulton, 593.70; P. W. Brown, 739.79; I. D. Bruels, 17.95; W. J. Chisholm, 591.00; D. M. Christie, 654.85; L. W. Copp, 926.60; J. P. Cowles, 1,235.39; J. B. Danden, 983.79; C. F. Ewers, 1,112.72; J. P. Finn, 1,317.08; R. Gillies, 709.42; J. S. Gratton, 1,348.67; V. K. Greer, 716.25; J. W. Hagan, 1,621.71; J. P. Hoag, 1,574.38; G. S. Johnson, 1,164.86; J. E. Jones, 442.85; W. J. Karr, 295.40; J. Lapensee, 1,044.56; A. H. Leake, 1,029.07; W. J. Lee, 616.81; L. A. Marlin, 610.93; T. S. Melady, 582.17; G. K. Mills, 1,194.80; J. L. Moore, 965.98; S. A. Morgan, 455.40; J. B. MacDougall, 927.97; Neil McDougall, 55.15; G. G. McNab, 25.80; J. G. Olding, 31.75; H. J. Payette, 1,539.24; G. E. Pentland, 1,327.78; J. F. Power, 122.91; V. C. Quarry, 1,695.54; J. V. Scanlon, 1,281.95; S. Shannon, 969.05; D. G. Smith, 964.68; J. F. Sullivan, 1,050.74; D. T. Walkom, 657.40; J. C. Walsh, 674.00; R. O. White, 805.63; L. J. Williams, 1,233.12; W. A. Wilson, 522.10..... 38,269 43

Miscellaneous.—Field, Love & House, 46.00; J. P. Finn, moving expenses, 250.00; L. G. Fournier, Ltd., moving furniture, 372.00; King's Printer, 10,559.84; Thos. S. Melady, moving expenses, 160.15; North Star Publishing Co., letter heads, etc., 13.50; Office Specialty Mfg. Co., cabinet, 47.50; Royal Typewriter Co., repairing machine, 16.90. Sundries: Cartage, 56.75; express, 49.02; newspapers and periodicals, 16.50; postage, 1,455.19; petty disbursements, 31.32..... 13,074 67

DIRECTOR OF RURAL SCHOOL ORGANIZATION (\$4,600.00)

W. J. Karr.....Director.....12 months 4,600 00

AUXILIARY CLASSES (\$5,800.00)

S. B. Sinclair.....Inspector of Auxiliary Classes.....12 months 3,600 00
Helen De Laporte.....Asst. Inspector of Auxiliary Classes.....12 " 2,200 00

Carried forward.....4,171,233 97

Brought forward.....4,171,233 97

Grants and Contingencies (\$25,735.34)

Public School Board Grants. —Belleville, 222.00; Brantford, 216.24; Brockville, 272.92; Chatham, 261.40; Galt, 240.98; Guelph, 504.76; Hamilton, 2,388.09; Kitchener, 545.00; Leamington, 253.89; London, 2,786.17; Midland, 255.43; Oshawa, 235.00; Ottawa, 1,852.28; Owen Sound, 225.00; Peterborough, 246.80; St. Catharines, 453.83; Stratford, 254.54; Toronto, 10,646.09; Walkerville, 226.79; Welland, 236.44; Windsor, 1,075.00; York, 551.30.....	23,949 95
Separate School Board Grants. —Toronto, 375.00; Windsor, 200.00.....	575 00
Travelling Expenses. —L. H. De Laporte, 167.99; S. B. Sinclair, 714.56.....	882 55
Contingencies. —Canadian Council of Child Welfare, 36.45; T. Eaton Co., Ltd., stop watch, 20.00; Field, Love & House, inspections, 11.00; King's Printer, 151.50; MacMillan & Co., books, 10.93; Province of Ontario Pictures, making negatives, 41.00; World Book Co., books, 12.68. Sundries: Newspapers and periodicals, 21.25; petty disbursements, 23.03.....	327 84

DEPARTMENTAL EXAMINATIONS**Salaries (\$39,645.81)**

R. A. Croskery.....Registrar.....12 months	4,400 00
Geo. Lyons.....Head Clerk.....12 "	2,850 00
A. M. Burnham.....Principal Clerk.....12 "	2,500 00
W. A. Beecroft....." ".....12 "	2,700 00
B. Riddell.....Confidential Clerk, Examination Papers...12 "	2,000 00
B. Leadbetter.....Confidential Printer.....12 "	2,400 00
Wm. Parr.....Asst. Confidential Printer.....12 "	1,600 00
R. J. Bryce.....Clerk.....12 "	1,700 00
Ida Norris Spence.....".....12 "	1,700 00
G. Lyons.....".....12 "	1,450 00
M. Sutton.....".....12 "	1,450 00
Bessie Spence.....".....2½ "	302 07
Una Truax.....".....12 "	1,300 00
Eva Molesworth.....Junior Clerk.....12 "	1,000 00
Ruth M. Duff.....".....12 "	975 00
Irene Hynes.....Clerk.....12 "	1,600 00
A. Haughland.....Senior Clerk Stenographer.....12 "	1,300 00
V. O. Kerr.....Clerk Typist.....12 "	1,125 00
G. Arnoldi.....Junior Clerk.....12 "	1,100 00
M. Nesbitt.....".....12 "	1,200 00
Ethel M. Fraser.....Senior Clerk Stenographer.....12 "	1,200 00
M. E. Dilke.....Clerk Stenographer.....12 "	1,125 00
D. Ferguson.....Junior Clerk.....12 "	1,200 00
D. Crighton.....Filing Clerk.....12 "	1,200 00
Lillian McBride.....Clerk Typist.....3 "	268 74

Examiners (\$209,946.75)

Sundry examiners, services and expenses.....	209,946 75
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Clerical Assistance (\$44,705.28)

Sundry clerks.....	44,705 28
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Paper, Postage, Printing, Typewriters, etc. (\$14,320.07)

Addressograph Sales Co., 49.32; Ault & Wiborg Co., Ltd., 23.50; Brigdens, Ltd., 170.82; Field, Love & House, 62.85; King's Printer, 11,156.23; Miller & Richard, 17.01; Porter Safety Seal Co., 33.00; Remington Typewriter Co., 330.78; Steele Equipment Co., Ltd., 86.00; United Typewriter Co., 208.04; University of Toronto, 889.81. Sundries: Car tickets, 21.00; cartage, 19.00; customs, 2.22; express, 115.22; postage, 492.26; telegraph, 589.64; petty disbursements, 53.37.....	14,320 07
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Carter Scholarships (\$5,000.00)

Sundry students.....	5,000 00
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Carried forward.....4,510,587 22

Brought forward..... 4,510,587 22

**Extra Services of Professional and Supervising Board of
Examiners (\$6,250.00)**

R. A. Croskery, 500.00; W. S. Fox, 500.00; J. P. Hoag, 250.00; A. E. Lang, 500.00;
I. M. Levan, 500.00; J. Matheson, 500.00; F. W. Merchant, 750.00; S. A.
Morgan, 250.00; W. Pakenham, 500.00; G. F. Rogers, 500.00; R. W. Smith,
500.00; D. Walker, 500.00; M. W. Wallace, 500.00..... 6,250 00

PREPARATION OF TEXT BOOKS

Salaries (\$6,200.00)

S. J. Stubbs..... General Editor of Text Books..... 12 months 4,200 00
E. F. Denison..... Senior Clerk..... 12 " 2,000 00

Plates, Services, Contingencies, etc. (\$20,684.73)

Services Revising.—J. G. Bannister, 450.00; H. W. Bryan, 102.00; J. D. Camp-
bell, 2,500.00; F. E. Coombs, 350.00; G. A. Cornish, 1,700.00; G. L. Gray,
44.00; A. Howell, 139.00; W. B. L. Howell, 104.00; J. J. Hutchinson, 162.00;
T. J. Ivey, 88.00; R. H. King, 70.00; C. A. Latour, 52.00; A. Lismer, 54.00;
A. MacDonald, 1,250.00; F. F. MacPherson, 450.00; C. F. Marshall, 84.00;
H. G. Martyn, 1,650.00; F. J. A. Morris, 186.00; J. Muir, 38.00; A. Noonan,
134.00; G. S. Otto, 66.00; T. W. Perry, 120.00; F. A. Robinson, 128.00; G. F.
Rogers, 124.00; O. J. Stevenson, 1,700.00; G. Storey, 36.00; M. A. Stuart,
76.00; J. W. Treleaven, 76.00; D. Whyte, 1,550.00; V. M. Wright, 12.15..... 13,495 15

Travelling Expenses.—G. E. Clark, 76.60; S. E. Hogarth, 7.35; C. A. Latour,
47.00; C. F. Marshall, 20.75; J. Muir, 100.15; A. Noonan, 77.40; A. I. Ogilvie,
14.35; G. S. Otto, 42.25; J. A. Spenceley, 29.05; A. M. Stewart, 15.75; S. J.
Stubbs, 31.05; I. O. Wade, 20.00..... 481 70

Advertising.—Toronto Daily Star, 21.00; Toronto Evening Telegram, 46.50;
Toronto Globe, 24.00; Toronto Hebrew Journal, 7.50; Toronto Mail and
Empire, 24.00..... 123 00

Miscellaneous.—Industrial Labs., Ltd., 187.00; King's Printer, 4,574.18; Mac-
Millan Co., 19.20; Methuen & Co., Ltd., 12.77; National Institute of Art,
1,600.00; Patent and Copyright Office, 24.00; Ryerson Press, 36.29; United
Typewriter Co., 113.19. Petty disbursements, 18.25..... 6,584 88

Subventions to Publishers (\$106,791.35)

Copp Clarke Co., 4,635.09; T. Eaton Co., Ltd., 86,038.04; W. J. Gage & Co.,
2,506.84; Ryerson Press, 13,611.38..... 106,791 35

PROFESSIONAL TRAINING SCHOOLS (\$5,000.00)

S. A. Morgan..... Director..... 12 months 5,000 00

Grants to Teachers Engaged in Model School Training (\$53,296.00)

Sundry Teachers in—Hamilton, 8,482.00; London, 9,814.00; North Bay, 5,100.00;
Ottawa, 6,100.00; Peterborough, 6,350.00; Stratford, 6,150.00; Toronto
11,300.00..... 53,296 00

Grants to Caretakers for Services in Model Schools (\$1,064.00)

Hamilton, 160.00; London, 220.00; Ottawa, 204.00; Peterborough, 120.00; Strat-
ford, 160.00; Toronto, 200.00..... 1,064 00

Training of First Class Teachers, Services and Expenses (520.00)

Services.—C. J. Burns, 200.00; N. R. Gray, 200.00; T. W. Hoffer, 120.00..... 520 00

**Temporary Teachers, Normal and Model Schools, in case of
illness or on leave (\$1,699.00)**

Sundry teachers..... 1,699 00

Carried forward..... 4,712,092 30

Brought forward.....4,712,092 30

Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$1,698.43)

C. H. Edwards, 1,540.28; E. E. Ingall, 116.30; M. G. N. Irving, 41.85..... 1,698.43

Frontier College (\$7,500.00)

Grant..... 7,500 00

League of the Empire (\$267.19)Gilchrist-Wright, Ltd., printing, 4.75; T. M. Standish, secretarial services, 236.16;
D. Wainwright, stenographic services, 26.28..... 267 19**Special Grants to Art Departments (\$4,870.00)**

Grants to Public Schools and Teachers.—Belleville, 40.00; Brantford, 40.00; Brockville, 40.00; Dutton, 40.00; Etobicoke, 40.00; Ford, 120.00; Fort Frances, 60.00; Fort William, 40.00; Guelph, 90.00; Hamilton, 90.00; Hespeler, 40.00; London, 420.00; Markdale, 40.00; Marmora, 80.00; Mimico, 60.00; New Toronto, 140.00; Orangeville, 40.00; Owen Sound, 240.00; Peterborough, 60.00; Picton, 40.00; Port Arthur, 120.00; Port Colborne, 120.00; Ripley, 40.00; Sault Ste. Marie, 60.00; Scarboro, 60.00; Simcoe, 40.00; South Porcupine, 60.00; Stamford Consolidated (Falls View), 20.00; St. Catharines, 120.00; St. Thomas, 80.00; Swansea, 60.00; Thorold, 40.00; Toronto, 90.00; Tweed, 40.00; Vineland, 40.00; Warton, 60.00; Weston, 40.00; Windsor, 460.00; 13 York, 60.00; 15 York, 120.00; 25 York, 60.00; 28 York, 40.00; 29 York, 120.00; 32 York, 20.00; 35 York, 60.00..... 3,790 00

Grants to Separate Schools and Teachers.—Amherstburg, 60.00; Arnprior, 40.00; Brockville, 80.00; Chapleau, 60.00; Cornwall, 40.00; Douglas, 40.00; Gananoque, 60.00; Killaloe, 40.00; Kingston, 60.00; Lafontaine, 60.00; Lindsay, 60.00; Pembroke, 60.00; Peterborough, 180.00; Perth, 40.00; Sandwich, 60.00; Smith's Falls, 40.00; Sudbury, 60.00; Trenton, 40.00..... 1,080 00

Grants to School Boards for Music (\$5,612.40)

Public Schools and Teachers.—Aurora, 40.00; Bowmanville, 60.00; Brockville, 60.00; Capreol, 60.00; Cooksville, 40.00; Cochrane, 60.00; Delhi, 40.00; Dryden, 40.00; Dundalk, 40.00; Espanola, 60.00; Essex, 20.00; Ford, 60.00; Fort Frances, 60.00; Fort William, 120.00; Galt, 90.00; Guelph, 90.00; Hamilton, 60.00; Humber Bay, 40.00; Iroquois Falls, 40.00; Kingston, 90.00; Kingsville, 20.00; Kitchener, 60.00; Leamington, 80.00; Leaside, 60.00; London, 90.00; Long Branch, 60.00; Marmora, 80.00; Mimico, 60.00; Mount Dennis, 90.00; New Toronto, 120.00; Niagara Falls, 60.00; Ottawa, 90.00; Owen Sound, 90.00; Paris, 60.00; Peterborough, 60.00; Port Arthur, 120.00; Port Hope, 60.00; Sandwich, 120.00; Sarnia, 60.00; Scarboro, 60.00; 10 Scarboro, 60.00; Simcoe, 20.00; St. Thomas, 120.00; Sault Ste. Marie, 180.00; Shelburne, 40.00; South Porcupine, 60.00; Stratford, 60.00; Sudbury, 60.00; Swansea, 60.00; Thessalon, 40.00; Toronto, 540.00; Tweed, 60.00; Uxbridge, 40.00; Walkerville, 80.00; Wallaceburg, 40.00; Waterford, 40.00; Waterloo, 20.00; Waubesa, 40.00; Weston, 140.00; Whitby, 40.00; Windsor, 350.00; Woodstock, 60.00; 25 York, 40.00; 27 York, 60.00; 29A York, 60.00..... 4,980 00

Separate Schools and Teachers.—Belleville, 40.00; Brockville, 100.00; Killaloe, 60.00; Kingston, 120.00; Pembroke, 60.00; Smith's Falls, 80.00; Toronto, 90.00; Trenton, 60.00..... 610 00

Services and Travelling Expenses.—A. T. Cringan..... 22 40

Grants to Rural Public School Boards for Use of Schools for Observation Purposes and Contingencies (\$4,050.00)

Trustees, Public School Section.—7 Barton, 150.00; Burlington Beach, 150.00; U-11 Douro and Otonabee, 75.00; 10 Easthope, 75.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 1-B Ferris, 300.00; 3-U Flamboro and Ancaster, 150.00; 2 Gloucester, 150.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; U-1 King and Whitechurch, 150.00; 6 London, 75.00; 8 London, 75.00; 21 London, 75.00; 22 London, 75.00; Millbrook, 75.00; New Toronto, 150.00; 16 Otonabee, 150.00; Peterborough, 75.00; 4 Peterborough, 75.00; Pond Mills, 150.00; Shakespeare, 75.00; 3 Smith, 150.00; Swansea, 150.00; Tavistock, 150.00; Vaughan and Markham, 150.00; 14 Westminster, 150.00; 5 Widdifield, 150.00; 20 York, 150.00..... 4,050 00

Carried forward.....4,736,090 32

Brought forward. 4,736,090 32

**Grants to Teachers in Rural Public Schools Used for
Observation Purposes (\$9,600.00)**

H. Anderson, 300.00; V. O. Armstrong, 300.00; I. L. Ball, 300.00; G. R. Barber, 300.00; J. C. Brownlee, 300.00; D. Crawford, 300.00; C. B. Dobbin, 300.00; E. Ellison, 300.00; B. M. Errington, 300.00; G. H. Evans, 300.00; B. Haggarty, 300.00; C. B. Hope, 300.00; M. Innes, 300.00; W. H. Jordon, 300.00; F. Kennedy, 300.00; L. Laventure, 300.00; E. MacKay, 300.00; M. Mayberry, 300.00; M. G. Misener, 300.00; L. W. Muckle, 300.00; S. Muir, 300.00; A. Ney, 300.00; D. Palmer, 300.00; W. G. Rigney, 300.00; M. Rogerson, 300.00; J. L. Runnalls, 300.00; J. Seltzer, 300.00; J. H. Short, 300.00; E. Smith, 300.00; M. Smith, 300.00; E. M. Spencer, 300.00; E. M. Soule, 300.00.	9,600 00
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**Travelling Expenses of Normal School Students to Rural
Public Schools (\$5,709.05)**

G. Barber, 169.50; S. Blewett, 356.15; Can. Nat. Railways, 543.60; Can. Pac. Railway, 42.40; J. Cole, 9.00; J. J. Doyle, 544.50; R. W. Errington, 60.00; Hamilton Radial Co., 157.50; Highway King Busses, Ltd., 80.50; Hydro-Electric Railway, 810.00; Thos. A. Johns, 198.00; L. Kaake, 210.00; M. Landreville, 534.75; J. M. Lillow, 429.00; London and Port Stanley Railway, 318.80; R. L. McGillawee, 1.35; Mount Hamilton Railway Lines, 32.50; Ottawa Electric Railway, 25.50; Toronto Transportation Commission, 690.00; G. Watt, 486.00; Wentworth Incline Railway, 10.00.	5,709 05
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**Grants to Public School Inspectors for Services in Connection
with Visits of N. S. Masters and Students (\$240.00)**

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; N. W. French, 20.00; A. A. Jordon, 20.00; R. Lees, 20.00; A. Mowat, 20.00; C. W. Mulloy, 20.00; J. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; G. A. Wheable, 20.00.	240 00
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**Travelling Expenses of Normal School Masters and Inspectors,
in visiting Rural Schools with Public School
Inspectors (\$57.70)**

A. MacDonald, 30.25; J. C. Norris, 27.45.	57 70
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Teaching of Manual Training and Household Science (\$38.44)

D. Aitkinson Lumber Co., 30.94; Turnbull & Sutcliffe, Ltd., 7.50.	38 44
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**Special Lectures at Normal Schools, Including Travelling
and Other Expenses (\$920.00)**

S. Dick, 420.00; Dr. J. E. Smith, 500.00.	920 00
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Medical and Dental Inspection Grants (\$15,779.00)

Sundry schools, grants.	15,779 00
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**Redemption of Debentures Guaranteed by the Province of
Ontario (\$130.78)**

Union P.S. 4 Robillard and Truax.	130 78
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**Attendance of County and Other Inspectors at Training
Schools (\$552.50)**

Travelling Expenses. —R. Boyes, 9.95; I. D. Bruels, 13.75; J. Colling, 29.25; E. J. Corkill, 32.30; T. A. Craig, 9.95; J. W. Crewson, 54.60; W. C. Dowley, 19.15; R. F. Downey, 17.50; J. J. Edwards, 54.05; T. R. Ferguson, 22.55; H. B. Fetterly, 20.95; J. Froats, 18.85; A. Galbraith, 38.20; R. A. Hutchinson, 17.15; E. W. Jennings, 18.50; R. Lees, 17.50; A. W. McGuire, 13.25; J. F. McGuire, 21.60; G. G. McNab, 13.45; A. McVicar, 9.50; J. W. Odell, 13.50; M. R. Reid, 17.00; F. P. Smith, 12.50; T. C. Smith, 14.45; E. E. Snider, 15.00; J. C. Spence, 12.30; S. Truscott, 15.75.	552 50
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Fees of Returned Soldiers Attending Academic Courses (\$302.00)

Bursar, University of Toronto.	302 00
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Carried forward. 4,769,419 79

Brought forward.....4,769,419 79

**Allowances and Travelling Expenses of Returned Soldiers
attending Academic Courses (\$2,926.45)**

Sundry students..... 2,926 45

Grant to Soldiers' Aid Hostel, Bon Air (\$1,136.00)

Soldiers' Aid Commission, grant..... 1,136 00

**Services and Expenses in Connection with Survey of Those
Schools in the Province attended by Pupils who Speak
the French Language (\$9,953.33)**

Services.—A. J. Beneteau, 1,000.00; L. Cote, 3,000.00; W. J. Karr, 1,000.00..... 5,000 00

Travelling Expenses.—A. J. Beneteau, 1,279.05; L. Cote, 600.15; W. J. Karr, 1,903.48; F. W. Merchant, 846.85; J. H. Scott, 316.10..... 4,945 63

Contingencies.—Express, .90; King's Printer, 6.80..... 7 70

Public and Separate School Education.....\$4,708,190.01

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$107,400.00)

Samuel J. Radcliffe.....Principal.....	12 months	4,200 00
R. H. Walks.....Departmental Master.....	12 "	3,600 00
J. D. Campbell....." ".....	12 "	3,600 00
C. E. Mark....." ".....	12 "	3,600 00
J. W. Firth....." ".....	12 "	3,600 00
Arnott M. Patterson....." ".....	12 "	3,450 00
Wm. H. T. Mooney....." ".....	12 "	3,450 00
Thornton Mustard....." ".....	12 "	3,600 00
E. E. Ingall....." ".....	12 "	3,600 00
Marie V. Bibby....." ".....	12 "	3,450 00
Florence F. Halliday....." ".....	12 "	3,450 00
A. A. Powell.....Drawing Master.....	12 "	2,400 00
Marie G. de Lestard.....French Master.....	12 "	800 00
A. T. Cringan.....Music Master.....	12 "	2,400 00
Frank McCordic.....Head Master of Model School.....	12 "	3,450 00
C. D. Bouck.....Assistant, Boys' Model School.....	12 "	2,400 00
Charters T. Sharp....." " " ".....	12 "	2,300 00
Adam McLeod....." " " ".....	12 "	2,200 00
Gordon S. Apperley....." " " ".....	12 "	2,100 00
Herbert C. Hardwick....." " " ".....	12 "	1,800 00
Norma M. Lindsay....." " " ".....	12 "	1,500 00
M. K. Caulfield.....Head Mistress, Girls' Model School.....	12 "	2,000 00
A. F. Laven.....Assistant, Girls' Model School.....	12 "	1,800 00
Alice A. Harding....." " " ".....	12 "	1,800 00
Isabella Richardson....." " " ".....	12 "	1,800 00
Jessie I. Cross....." " " ".....	12 "	1,800 00
Jean Grieg.....Pianist.....	12 "	250 00
E. H. Price.....Drill Master.....	12 "	1,800 00
Arthur F. Hare.....Writing Master.....	12 "	600 00
Caroline Stockton.....Instructor in Calisthenics.....	12 "	600 00
M. W. Brown.....Instructor in Reading.....	12 "	600 00
M. E. Macintyre.....Director of Kindergarten.....	12 "	2,400 00
Mabel E. Hodgins.....Assistant Director of Kindergarten.....	12 "	1,500 00
Lillian B. Harding.....Teacher, Kindergarten Primary.....	12 "	1,800 00
Maud M. Watterworth....." " " ".....	12 "	1,800 00
James H. Wilkinson.....Instructor of Manual Training.....	12 "	2,400 00
Nina A. Ewing.....Instructor of Household Science.....	12 "	2,400 00
Mabel E. Hay....." " " ".....	12 "	2,100 00
Jean L. Merchant.....Librarian.....	12 "	2,000 00
Eunice L. Borden....." " " ".....	12 "	1,400 00
Vera S. Fuller.....Secretary and Stenographer.....	12 "	1,200 00

Carried forward.....4,966,435 57

Brought forward 4,876,435 57

Salaries—Continued

Charles Soady	Supervisor of Buildings and Grounds	12 months	2,000 00
Charles F. Chandler	Engineer	12 "	1,600 00
M. Worley	Fireman	12 "	1,300 00
C. Hopkins	"	12 "	1,300 00
Peter P. Harrison	"	12 "	1,300 00
Wm. McMullin	"	12 "	1,200 00
Thos. Hunt	Labourer on Grounds	12 "	1,400 00
Robert Smith	"	12 "	1,200 00
E. Knox	Janitor, Normal School	12 "	850 00
B. Simpson	Janitor, Girls' Model School	12 "	850 00
J. Cormack	Cleaner and Helper	12 "	1,400 00

Additional Teachers (\$157.50)

P. Page, kindergarten teacher, 78.75; Rhea Mossop, kindergarten teacher, 78.75	157 50
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Reference Books, Periodicals, Stationery, Services, and Advertising (\$5,587.05)

Reference Books. —Copp Clark Co., Ltd., 157.68; The T. Eaton Co., Ltd., 46.66; Encyclopaedia Britannica Inc., 31.50; T. J. Ford & Co., 60.00; W. J. Gage Co., Ltd., 137.76; MacMillan Co., Ltd., 318.81; Thomas Nelson & Sons, 117.72; Oxford University Press, 33.25; Rous & Mann, Ltd., 13.50; Ryerson Press, 208.41; H. W. Wilson Co., 33.10; petty disbursements, 23.93	1,182 32
Periodicals. —Wm. Dawson & Sons, Ltd., 197.35; sundry subscriptions, 41.00	238 35
Stationery. —Geo. M. Hendry Co., 21.55; King's Printer, 2,852.91; petty disbursements, \$3.00	2,877 46
Services. —Beatrice Hutton, clerk at 3.00 per day	900 00
Advertising. —Globe Printing Co., 7.50; Mail and Empire Printing Co., 6.00	13 50
Miscellaneous. —S. C. Johnson & Sons, Ltd., 14.00; United Typewriter Co., 18.00. Sundries: Cartage, 4.25; freight, 1.57; postage, 6.00; telegrams, 1.13; telephones, 256.60; petty disbursements, 73.87	375 42

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$2,547.47)

Aikenhead Hardware, Ltd., 63.75; A. R. Blackburn & Son, 21.50; Brown Bros., 89.62; Central Scientific Co. of Canada, 689.57; Heintzman & Co., 12.50; Geo. M. Hendry Co., 83.55; King's Printer, 484.16; Laidlaw Lumber Co., Ltd., 546.33; Province of Ontario Pictures, 315.00; G. L. Rathbone, 32.02; The Robt. Simpson Co., Ltd., 42.88; J. M. Stanley, 105.88; Whaley Royce & Co., Ltd., 49.08; petty disbursements, 11.63	2,547 47
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Supplies for Kindergarten (\$432.73)

Geo. M. Hendry Co., 367.38; King's Printer, 17.78; Simmons & Son, Ltd., 15.00; Steele Briggs Seed Co., 20.80; petty disbursements, 11.77	432 73
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Physical Culture Apparatus and Athletic Supplies (\$96.59)

Harold A. Wilson Co., 75.62; Y.M.C.A., 18.00; petty disbursements, 2.97	96 59
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Annual Grants in Aid of Boys' and Girls' Model School Games and Rinks (\$150.00)

S. J. Radcliffe	150 00
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Payment to Toronto Board of Education (\$1,800.00)

Toronto Board of Education	1,800 00
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Fuel, Light and Power (\$6,356.16)

Canada Coal Co., 93.60; Coal Importers, Ltd., 4,713.84; Consumers' Gas Co., 144.69; Toronto Hydro-Electric System, 1,387.06; petty disbursements, 16.97	6,356 16
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Carried forward 4,907,963 07

Brought forward.....4,907,963 07

Water (\$931.43)

City of Toronto..... 931 43

Furniture and Furnishings (\$408.18)

Grand & Toy, Ltd., 93.00; Office Specialty Mfg. Co., 224.00; The Robt. Simpson Co., Ltd., 89.74; petty disbursements, 1.44..... 408 18

Expenses of Grounds, Trees, Supplies, etc. (\$727.61)

Aikenhead Hardware, Ltd., 10.75; Andrews Mountain Seed Co., 62.04; C. A. Cruickshanks, 12.50; J. Malloy, 10.50; Marchmont Co., 24.00; G. L. Plumb, 234.16; Wm. Rennie Co., Ltd., 33.92; J. A. Simmers, Ltd., 51.55; The Robt. Simpson Co., Ltd., 17.00; H. Tough, 16.00; City of Toronto, 39.00; T. Von-Hoff & Bloeker, 180.14; petty disbursements, 36.05..... 727 61

Wages of Porters, Extra Firemen and Labourers on Grounds (\$5,211.08)

Pay list, wages..... 5,211 08

Scrubbing, Cleaning and Supplies (\$4,283.08)

Canadian Germicide Co., 106.10; Canadian Oil Co., 187.03; Diamond Cleanser, Ltd., 20.22; Excelsior Brushes, Ltd., 58.39; J. C. Johnson & Son, Ltd., 15.00; King's Printer, 40.31; E. Pullan Wipers & Waste Co., 50.75; The Robt. Simpson Co., Ltd., 81.79; Toronto Vermin Exterminators, 75.00; wages, charwomen, 3,352.00; West Disinfecting Co., 31.20; Whirlwind Carpet Cleaning Co., 23.50; Yorkville Laundry, 209.49; petty disbursements, 32.30..... 4,283 08

Repairs, Including Services, Material, Incidentals, etc. (\$668.42)

Aikenhead Hardware, Ltd., 31.72; S. E. Ashal, 127.92; Bird-Archer Co., 57.00; Canadian Oil Co., Ltd., 17.48; John Cormack, 83.20; Eureka Mineral Wool & Asbestos Co., 11.10; Garlock Packing Co., 11.18; Heintzman & Co., Ltd., 45.50; Geo. A. Matthews, 12.10; Geo. Pearsall & Son, 24.76; Geo. Rathbone, Ltd., 49.96; W. Richmond & Co., 25.90; The Robt. Simpson Co., Ltd., 76.05; Trelco, Ltd., 64.41. Petty disbursements, 30.14..... 668 42

OTTAWA**Salaries (\$74,250.00)**

S. J. Keyes.....	Principal.....	12 months	4,200 00
G. A. Miller.....	Departmental Master.....	12 "	3,600 00
F. A. Jones.....	" "	12 "	3,600 00
H. W. Kerfoot.....	" "	12 "	3,600 00
Geo. R. Smith.....	" "	12 "	3,600 00
Margaret Clifford.....	" "	12 "	3,600 00
Mildred E. Hallett.....	" "	10 "	2,750 00
R. F. Fleming.....	Drawing Master.....	12 "	2,400 00
Gaston Lauvray.....	French Master.....	12 "	800 00
T. A. Brown.....	Music Master.....	12 "	2,400 00
F. Luella Barriger.....	Instructor in Drill and Calisthenics.....	12 "	1,200 00
J. C. Logan.....	Writing Master.....	12 "	600 00
W. J. Neale.....	Head Master Boys' Model School.....	12 "	3,600 00
Elwood Oakes.....	Assistant, Boys' Model School.....	12 "	2,400 00
K. O. Birkin.....	" " " ".....	12 "	2,000 00
Orville E. Ault.....	" " " ".....	12 "	2,000 00
Rose Lynch.....	" " " ".....	12 "	1,800 00
Elsie A. Sherin.....	" " " ".....	12 "	1,800 00
A. Hanahoe.....	Head Mistress Girls' Model School.....	12 "	2,000 00
A. M. Delaney.....	Assistant Girls' Model School.....	12 "	1,800 00
E. M. Cluff.....	" " " ".....	12 "	1,800 00
M. R. Elliott.....	" " " ".....	12 "	1,800 00
A. H. Baker.....	Director of Kindergarten.....	12 "	1,800 00
Dorothy L. Walker.....	Assistant Director of Kindergarten.....	12 "	1,300 00
Elizabeth Mitchell.....	Teacher of Kindergarten Primary.....	12 "	1,500 00
J. S. Harterre.....	Instructor of Manual Training.....	12 "	2,400 00
C. E. Green.....	Instructor of Household Science.....	12 "	2,400 00
L. E. Monaghan.....	" " " ".....	12 "	2,300 00

Carried forward.....4,985,242 87

Brought forward.....4,985,242 87

Salaries—Continued

Cherry Grant.....	Librarian.....	12 months	1,800 00
E. M. Marshall.....	Secretary and Stenographer.....	12 "	1,200 00
A. Heeney.....	First Engineer and Gardener.....	12 "	1,400 00
B. Pearce.....	Second Engineer and Gardener.....	12 "	1,300 00
W. Hunt.....	Carpenter.....	12 "	1,000 00
Chas. Horton.....	Caretaker.....	12 "	1,300 00
Jas. McCorkill.....	Nightwatchman and Fireman.....	12 "	1,200 00

Additional Teachers (\$651.00)

Mary C. Connor, Instructor, Household Science, 567.00; M. G. Louvray, French Instructor, 84.00.....	651 00
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Reference Books, Periodicals, Stationery, Services, Advertising and Miscellaneous (\$5,257.40)

Reference Books. —Copp, Clark Co., 119.90; J. M. Dent & Sons, 47.15; The T. Eaton Co., Ltd., 46.55; W. J. Gage & Co., 95.11; Hunter-Rose Co., 28.08; Macmillan Co., 126.46; National Geographical Society, 10.00; Thos. Nelson and Sons, Ltd., 23.39; Oxford University Press, 17.64; Rous & Mann, Ltd., 13.50; Ryerson Press, 184.36; Wheeler Publishing Co. 29.86; petty disbursements, 45.67.....	787 67
Periodicals. —Canadian Annual Review Co., 8.00; A. H. Jarvis, 115.00; Willisons', Ltd., 3.00.....	126 00
Stationery. —King's Printer, 3,282.73; Modern Press, 33.80; Progressive Printers, 177.50; petty disbursements, 11.25.....	3,505 28
Services. —G. E. Browne, 245.00; A. Fraser, 28.00.....	273 00
Advertising. —Citizen Publishing Co., Ltd., 12.80; Journal Publishing Co., Ltd., 16.80; Stromberg Time Recorder Co., Ltd., 4.04.....	33 64
Miscellaneous. —C. Grant, 43.55; S. J. Keyes, 83.45; Sundries: Express, 142.78; freight, 30.16; postage, 45.60; telephone, 157.91; petty disbursements, 28.36....	531 81

Apparatus, Chemicals, Domestic Science and Manual Training Supplies (\$1,829.47)

Bryson & Graham, Ltd., 13.01; Jno. W. Garland & Son, Ltd., 58.50; Geo. M. Hendry Co., Ltd., 707.52; King's Printer, 310.05; C. Kirke Music Co., 15.85; McIntosh & Watts, 34.04; National Drug & Chemical Co., 26.64; Chas. Ogilvy, Ltd., 96.63; R. E. Powell, 125.95; Producers' Dairy, Ltd., 69.08; Province of Ontario Pictures, 317.50; Sisters of Our Lady of Charity, 12.42; petty disbursements, 42.28.....	1,829 47
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Physical Culture Apparatus and Athletic Supplies (\$1.25)

Ketchum & Co.....	1 25
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Supplies for Kindergarten (\$983.03)

Geo. M. Hendry Co., Ltd., 271.92; King's Printer, 677.29; petty disbursements, 33.82.....	983 03
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Grants in Aid of Boys' and Girls' Model School Games and Rinks (\$150.00)

S. J. Keyes.....	150 00
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Payment to Ottawa School Board (\$900.00)

Treasurer, Board of Education.....	900 00
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Fuel, Light and Power (\$6,419.28)

Jno. Henry & Son, 1,754.21; Independent Coal Co., 3,928.15; Ottawa Gas Co., 44.16; Ottawa Hydro-Electric Commission, 692.76.....	6,419 28
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Water (\$568.06)

Corporation, City of Ottawa.....	568 06
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Carried forward.....5,011,202 36

Brought forward.....5,011,202 36

Furniture, Repairs and Incidentals (\$587.35)

W. J. Carson, Ltd., 71.23; McKinley & Northwood, Ltd., 262.86; W. J. Orr, 19.00; Ottawa Hydro-Electric Commission, 32.20; W. A. Rankin, 52.55; Stewart & Co., 121.00; Thornton & Truman, 10.65; petty disbursements, 17.86.....587 35

Expenses of Grounds (\$300.32)

Graham Bros., Ltd., 154.12; Mahoney & Rich, 40.00; Slim Bros., 12.00; R. H. Wright, Ltd., 75.00; petty disbursements, 19.20.....300 32

Scrubbing, Cleaning, etc. (\$2,042.71)

Bryson-Graham, Ltd., 83.80; Dustbane Products, Ltd., 30.75; E. B. Eddy Co., 135.70; Monastery of Our Lady of Charity, 83.63; wages of charwomen, 1,705.40; petty disbursements, 3.43.....2,042 71

Snow Cleaning, Cartage, etc. (\$527.18)

Mahoney & Rich, 66.60; McKinley & Northwood, 403.20; C. Ross, 57.38.....527 18

LONDON NORMAL

Salaries (\$39,052.79)

W. Prendergast.....Principal.....	12 months	4,200 00
A. Stevenson.....Departmental Master.....	10 "	3,000 00
E. T. White....." ".....	12 "	3,600 00
G. W. Hofferd....." ".....	12 "	3,600 00
T. E. Clarke....." ".....	12 "	3,600 00
J. G. McEachren....." ".....	12 "	3,600 00
E. H. McKone....." ".....	12 "	3,450 00
Dorothy Emery.....Drawing Master.....	12 "	1,200 00
Wm. F. Marshall.....Writing Master.....	12 "	486 12
Harry T. Dickinson.....Music Master.....	12 "	1,100 00
A. Slatter.....Drill, Gymnastics and Calisthenics.....	12 "	600 00
S. Pickles.....Instructor Manual Training.....	12 "	2,400 00
A. B. Neville.....Instructor Household Science.....	12 "	2,300 00
L. Gahn.....Librarian.....	12 "	2,000 00
N. Heffernan.....Secretary and Stenographer.....	12 "	1,200 00
W. Casey.....Engineer.....	12 "	1,500 00
Geo. Fitchett.....Night Watchman.....	12 "	1,200 00
J. W. Westervelt.....Writing Master.....	10 days	16 67

Reference Books, Periodicals, Stationery, Services and Contingencies (\$2,748.23)

Reference Books.—Grolier Society, Ltd., 37.25; Macmillan Co., Ltd., 31.41; McNeill Sales, Ltd., 11.01; Thos. Nelson & Sons, 27.50; Rous & Mann, 13.50; Ryerson Press, 82.49; petty disbursements, 33.33.....236 49

Periodicals.—Canadian Annual Review, 8.00; A. C. Turnbull, 215.95.....223 95

Stationery.—Ashley & Crippen, 10.00; Book & Novelty Shop, 51.75; Chas. Chapman Co., 17.50; Hay Stationery Co., Ltd., 16.23; King's Printer, 641.32; London Printing & Lithographing Co., 144.57; C. R. Smith Co., 199.03; Stephens Sales Co., 27.69.....1,108 09

Services.—M. E. Davis, 50.70; M. Dicknoether, 40.00; Dr. A. J. Grant, 8.00; W. R. Pendergast, 52.00; Inez Taylor, 4.00.....154 70

Miscellaneous.—Board of Education, 109.24; S. Graham, 32.95; M. E. Hay, 633.05; Wm. Pendergast, 33.50. Sundries: Express, 44.58; postage, 42.00; telegrams, .80; telephone, 89.48; petty disbursements, 39.40.....1,025 00

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$733.34)

Bosch & Lomb Optical Co., 11.34; W. J. Brown, 91.66; Wm. Gerry & Sons, 90.29; Photographic Stores, Ltd., 11.28; Province of Ontario Pictures, 318.25; T. N. Simmer, 16.35; Geo. S. Trudell & Co., 100.11; W. J. White, 68.54; petty disbursements, 25.52.....733 34

Carried forward.....5,057,194 28

Brought forward.....5,057,194 28

Physical Culture Apparatus and Athletic Supplies (\$20.80)

Wm. Gurd & Co., 10.80; T. Munro, 10.00..... 20 80

Payment to London Board of Education (\$1,450.00)

Treasurer, Board of Education..... 1,450 00

Fuel, Light and Power (\$1,669.12)

City Gas Co., 31.92; Hawken Lang Coal Co., 1,276.86; Public Utilities Commission, 359.26; W. J. White, 1.08..... 1,669 12

Water (\$103.44)

Public Utilities Commission..... 103 44

Furniture Repairs and Incidentals (\$599.27)

Robt. S. Abram, 21.70; Fleming, Houghtby, 28.55; Grand & Toy, Ltd., 51.50; London Window Cleaning Co., 57.00; G. H. McCullough, 84.25; Meakins & Son, 10.92; Alex. Milne, 50.10; Office Specialty Mfg. Co., 45.60; Public Utilities Commission, 11.61; Smallman & Ingram, Ltd., 149.46; W. J. White, 68.44; petty disbursements, 20.14..... 599 27

Expenses of Grounds, Trees, etc. (\$1,349.01)

Thos. Casey, 202.00; J. Powlitski, 90.65; pay list, wages of men, 903.50; Public Utilities Commission, 105.96; Young & Murdoch, 24.25; petty disbursements, 22.65..... 1,349 01

Scrubbing, Cleaning, Cartage, etc. (\$1,792.46)

The T. Eaton Co., Ltd., 14.00; London Soap Co., 15.00; National Grocers, Ltd., 50.87; wages of charwomen, 1,626.44; Sundries: Cartage, 66.00; freight, 5.40; petty disbursements, 14.75..... 1,792 46

HAMILTON NORMAL

Salaries (\$34,700.00)

David Whyte.....Principal.....	12 months	3,800 00
G. O. McMillan.....Departmental Master.....	12 "	3,600 00
H. E. Amos....." ".....	12 "	3,600 00
H. G. Lockett....." ".....	12 "	3,600 00
J. H. Davidson....." ".....	12 "	3,600 00
M. G. Naomi Irving....." ".....	12 "	3,300 00
J. R. Seavey.....Drawing Master.....	12 "	1,200 00
A. J. Park.....Writing Master.....	12 "	600 00
H. A. Stares.....Music Master.....	12 "	1,200 00
J. M. Grindlay.....Instructor, Drill, Gymnastics and Calis- thenics.....	12 "	600 00
A. J. Painter.....Instructor of Manual Training.....	12 "	1,200 00
Clara E. Elliott.....Instructor Household Science.....	12 "	2,400 00
Beatrice Allan.....Librarian.....	12 "	2,000 00
C. I. Carruthers.....Secretary and Stenographer.....	12 "	1,200 00
Geo. Henderson.....Engineer.....	12 "	1,500 00
L. Slaughter.....Caretaker.....	12 "	1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,894.34)

Reference Books.—W. J. Gage & Co., 21.85; Longmans, Green & Co., 46.90; Macmillan Co., 45.56; Thos. Nelson & Sons, 27.50; Oxford University Press, 15.00; Rous & Mann, Ltd., 13.50; Ryerson Press, 81.05; petty disbursements, 37.25.... 288 61

Periodicals.—Canadian Annual Review, 8.00; Canadian Historical Review, 4.00; sundry newspapers and periodicals, 2.34; A. C. Turnbull, 153.60..... 167 94

Stationery.—Buntin, Gillies & Co., 123.23; King's Printer, 773.72; Lowe-Martin, Ltd., 17.10; McNeil Sales, Ltd., 22.50; Stephens Sales, Ltd., 11.76; petty disbursements, 12.20..... 960 51

Carried forward.....5,100,295 44

Carried forward.....5,132,186 86

Brought forward 5,132,186 86

Salaries—Continued

E. M. Munro	Librarian	12 months	2,000 00
B. Latimer	Secretary and Stenographer	12 "	1,200 00
H. A. Bonney	Engineer	12 "	1,500 00
W. Gibbs	Caretaker	12 "	1,300 00

Additional Teachers (\$200.00)

Mary I. Kenner, lecturer in French	200 00
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**Reference Books, Periodicals, Stationery, Services
and Contingencies (\$1,406.34)**

Reference Books. —Macmillan Co., Ltd., 68.76; National Geographical Society, 12.00; Thomas Nelson & Son, Ltd., 57.10; Oxford University Press, 17.53; Rous & Mann, Ltd., 13.50; Ryerson Press, 71.19; petty disbursements, 49.68	289 76
Periodicals. —Canadian Annual Review, 8.00; Wm. Dawson & Sons, Ltd., 150.20	158 20
Stationery. —Card & Paper Works, Ltd., 17.17; Co-operative Supply Department, O.A.C., 14.85; King's Printer, 643.57; Peterborough Business College, 30.75; Peterborough Review Co., Ltd., 22.00; petty disbursements, 22.05	750 39
Services and Travelling Expenses. —E. M. Munro, 30.10; Duncan Walker, 44.45	74 55
Miscellaneous. —Sundries: Customs, 2.00; express, 33.30; freight, 1.05; postage, 22.00; telephone, 57.53; petty disbursements, 17.56	133 44

**Apparatus, Chemicals, Musical Instruments, Domestic
Science and Manual Training Supplies (\$799.95)**

A. R. Blackburn & Son, 20.00; Central Scientific Co., 97.79; M. Gaheen, 51.00; Hamilton Grocery, 37.20; E. Harris Co., Ltd., 19.00; Higgins Hardware Co., 33.35; Geo. M. Hendry Co., Ltd., 16.11; International Injector Corporation, 17.31; Peterborough Milk Products, 13.25; Province of Ontario Pictures, 317.75; J. C. Turnbull Co., 74.76; United Church Publishing Co., 17.95; E. Wand, 19.17; petty disbursements, 65.31	799 95
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Physical Culture Apparatus and Athletic Supplies (\$50.68)

Lewis LeBarr, 20.03; W. H. Roberts, 1.50; The Robt. Simpson Co., Ltd., 9.00; White's Cycles & Sporting Goods, Ltd., 20.15	50 68
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Payment to Peterborough Board of Education (\$1,050.00)

Treasurer, Board of Education	1,050 00
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Fuel, Light and Power (\$1,370.83)

Hydro-Electric Power Commission, 11.15; Miller Powell Co., 4.56; Peterborough Utilities Commission, 150.18; Taylor & Son, 1,204.94	1,370 83
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Water (\$135.93)

Peterborough Utilities Commission	135 93
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Furniture, Repairs and Incidentals (\$160.38)

Higgins Hardware Co., 40.70; Office Specialty Mfg. Co., 82.00; Peterborough Show Case Co., 18.25; petty disbursements, 19.43	160 38
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Expenses of Grounds, Trees, etc. (\$416.71)

Jordon Bros., 49.51; Geo. Meharry, 30.00; Peterborough Floral Co., 70.10; Sheridan Nurseries, Ltd., 14.20; Wm. Simpson, 214.72; petty disbursements, 38.18	416 71
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Scrubbing, Cleaning, Cartage, etc. (\$986.67)

Fanning's Steam Laundry, 27.63; Higgins Hardware Co., 34.20; R. H. Hunter, 17.73; W. Mann, 17.25; McColl Bros., Ltd., 13.66; pay list, charwomen, 861.95. Sundries: Cartage, 13.40; petty disbursements, .85	986 67
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Carried forward 5,144,764 35

Brought forward.....5,144,764 35

STRATFORD NORMAL**Salaries (\$30,470.00)**

S. Silcox.....	Principal.....	12 months	4,200 00
J. W. Emery.....	Departmental Master.....	12 "	3,600 00
H. G. Martyn.....	" ".....	12 "	3,585 00
H. G. Manning.....	" ".....	12 "	3,600 00
L. R. Halnan.....	" ".....	12 "	3,585 00
H. Mayberry.....	Drawing Master.....	12 "	1,200 00
E. M. Cottle.....	Writing Master and Instructor in Drill, Gymnastics and Calisthenics.....	12 "	1,200 00
Wm. B. Rothwell.....	Music Master.....	12 "	1,200 00
E. M. Everson.....	Instructor of Household Science.....	12 "	2,300 00
A. J. Johnston.....	Librarian.....	12 "	2,000 00
M. M. Sebben.....	Secretary and Stenographer.....	12 "	1,200 00
Wm. Ellis.....	Engineer.....	12 "	1,500 00
C. Bell.....	Caretaker.....	12 "	1,300 00

Additional Teachers (\$472.50)

Clara Cawsey, Teacher in Art, 247.50; Margaret Parker, Teacher in Art, 225.00...	472 50
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**Reference Books, Periodicals, Stationery, Services
and Contingencies (\$2,037.52)**

Reference Books. —Alexander Bookshop, 199.57; Macmillan Co., Ltd., 39.25; Thos. Nelson & Son, 29.80; Rous & Mann, 13.50; Ryerson Press, Ltd., 32.60; petty disbursements, 65.28.....	380 00
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Periodicals. —Canadian Annual Review, 8.00; Lightfoot's Book Store, 132.25; Stratford Beacon Herald, 12.90; Stratford Literary Society, 12.00; Willison's, Ltd., 3.00; H. W. Wilson & Co., Ltd., 7.00.....	175 15
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Stationery. —Alex. Abraham, 27.50; Brown Bros., 12.00; King's Printer, 813.27; Murdock Stationery, 10.50; Stephens' Sales, Ltd., 32.01; petty disbursements, 4.90.....	900 18
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Services. —Dr. A. Fisher, 45.00; Mrs. G. Ogilvy, 14.00.....	59 00
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Miscellaneous. —J. A. Johnston, 32.15; McNeil Sales, Ltd., 16.49; S. Pickles, 292.50; S. Silcox, 13.90; A. E. Taylor, 27.38. Sundries: Express, 39.33; postage, 11.00; telegrams, 1.87; telephone, 73.02; petty disbursements, 15.55.....	523 19
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**Apparatus, Chemicals, Musical Instruments, Domestic Science
and Manual Training Supplies (\$1,198.52)**

A. R. Blackburn & Son, 20.00; J. L. Bradshaw, 10.92; Central Scientific Co., 184.96; J. J. Crozier & Co., 14.00; Ferguson Duncan Co., Ltd., 25.72; D. D. Fraser, 41.09; Kalbfleisch Bros., Ltd., 106.50; Macartney's Drug Store, 135.13; W. J. McCully, 162.31; F. G. McKay & Co., 35.00; J. R. Myers & Sons, 29.36; Province of Ontario Pictures, 336.85; Stratford Hardware, 50.56; petty disbursements, 46.12.....	1,198 52
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Physical Culture Apparatus and Athletic Supplies (\$95.14)

Alexander Book Shop, 25.59; Classic City Arena Co., 48.00; A. G. Spalding & Bros., 21.55.....	95 14
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Payment to Stratford Public School Board (\$1,000.00)

Stratford Board of Education.....	1,000 00
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Fuel, Light and Power (\$1,120.86)

N. R. Fiebig, 915.33; Public Utilities Commission, 205.53.....	1,120 86
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Water (\$143.48)

Public Utilities Commission.....	143 48
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Carried forward.....5,181,302 37

Brought forward.....5,181,302 37

Furniture, Repairs and Incidentals (\$763.14)

Bennington Electric Co., 29.76; W. R. Bradshaw, 156.00; Down & Fleming, 38.70; Greenwood & Vivian, 39.75; Imperial Oil Ltd., 13.55; Kalbfleisch Bros., 18.90; A. MacDonald Lumber Co., 270.56; Preston Noelting, Ltd., 14.79; Stratford Hardware Co., 143.28; J. J. Turner & Son, Ltd., 12.66; petty disbursements, 25.19 763 14

Expenses of Grounds, Trees, etc. (\$569.19)

Management, Board of Parks, 105.00; Jno. A. Bruce & Co., 30.77; J. L. Bradshaw, 11.43; John Burnett, 161.71; E. Burnham, 102.65; A. Knechert, 21.30; J. A. Simmers, Ltd., 12.65; pay list, wages of men, 103.68; petty disbursements, 20.00 569 19

Scrubbing, Cleaning, Cartage, etc. (\$1,119.78)

Liquid Soap & Sanitary Products Co., 19.75; Jas. Lloyd & Son, 33.25; pay list, charwomen, 996.82; E. Pullan Wipers & Waste Co., 23.69. Sundries: Cartage, 29.12; petty disbursements, 17.15. 1,119 78

NORTH BAY NORMAL**Salaries (\$35,050.00)**

A. C. Casselman.....Principal.....	12 months	4,200 00
J. C. Norris.....Departmental Master.....	12 "	3,600 00
H. E. Ricker....." ".....	12 "	3,600 00
J. A. Bannister....." ".....	12 "	3,600 00
G. Morgan....." ".....	12 "	3,600 00
Mrs. Edna J. Skuce....." ".....	12 "	3,150 00
C. Ramsay.....Drawing Master.....	12 "	2,400 00
J. B. Gatenby.....Music Master.....	12 "	2,400 00
J. E. Chambers.....Instructor in Manual Training.....	12 "	2,400 00
D. Stevenson.....Instructor in Household Science.....	12 "	2,100 00
K. McCubbin.....Librarian and Secretary.....	12 "	1,200 00
F. Wharram.....Engineer.....	12 "	1,500 00
J. Clark.....Caretaker.....	12 "	1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,438.64)

Reference Books.—M. Martin, 13.50; MacMillan Co., Ltd., 83.82; Thos. Nelson & Sons, Ltd., 21.31; Oxford University Press, 16.05; Rous & Mann, Ltd., 13.50; petty disbursements, 44.47. 192 65

Periodicals.—Canadian Annual Review, 8.00; Canadian Parliamentary Guide, 3.00; Wm. Dawson & Sons, Ltd., 162.84; North Bay Despatch, 4.00; North Bay Nuggett, 6.30; Ontario Historical Society, 4.00. 188 14

Stationery.—Gateway City News, 43.50; King's Printer, 615.57; McNeil Sales, Ltd., 5.93; Murdoch Stationery, 64.50. 729 50

Miscellaneous.—A. C. Casselman, 101.58; J. J. Doyle, 52.00; K. McCubbin, 24.60. Sundries: Express, 52.55; freight, 12.02; postage, 36.64; telegrams, 1.64; telephone, 44.32; petty disbursements, 3.00. 328 35

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$728.84)

Central Scientific Co. of Canada, 17.74; E. Couchar, 16.00; Cochrane-Dunlop Hardware Co., 10.37; Geo. M. Hendry Co., 151.67; D. T. Millard, 59.48; Province of Ontario Pictures, 315.00; R. B. Tennant & Co., 44.00; V. B. Willcock, 17.00; F. A. York, 54.42; petty disbursements, 43.16. 728 84

Students' Board and Travelling Expenses, etc. (\$68,222.55)

Sundry students. 68,222 55

Fuel, Light and Power (\$1,804.68)

Hydro-Electric Power Commission, 301.80; Lindsay & McClusky, Ltd., 1,495.98; petty disbursements, 6.90. 1,804 68

Carried forward.....5,290,999 19

Brought forward.....5,290,999 19

Water (\$89.46)

Corporation, City of North Bay..... 89 46

Furniture, Repairs and Incidentals (\$260.09)

D. Anderson, 10.20; Cochrane-Dunlop Hardware Co., 99.72; Electric Supply Co., 31.30; Johnson Temperature Regulating Co., 52.75; Standard Planing Mills Co., 12.50; R. B. Tennant & Co., 22.75; petty disbursements, 30.87..... 260 09

Expenses of Grounds, Trees, etc. (\$320.05)

Cochrane-Dunlop Hardware, Ltd., 38.25; J. J. Doyle, 47.00; Jos. P. Dufauere, 20.00; John Fleury, 14.00; Wm. Munns, 16.10; pay list, wages of men, 96.55; H. Stockdale, 36.00; Taylor-Forbes Co., Ltd., 27.25; petty disbursements, 24.90..... 320 05

Scrubbing, Cleaning, Cartage, etc. (\$1,073.38)

Dustbane Products, Ltd., 10.00; King's Printer, 35.28; pay list, charwomen, 933.52; E. Pullan Wipers & Waste Co., 19.57; J. W. Richardson, 27.05; West Disinfecting Co., 19.50. Sundries: Cartage, 2.00; petty disbursements, 26.46..... 1,073 38

Normal and Model Schools.....\$509,306.60

ENGLISH-FRENCH TRAINING SCHOOLS

OTTAWA

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments and Contingencies (\$20.35)

Reference Books.—Copp, Clark Co., Ltd., 5.60; A. H. Jarvis, 8.75..... 14 35
Periodicals.—Librarie..... 6 00

STURGEON FALLS

Salaries (\$8,900.00)

J. M. Kaine.....Principal.....12 months 3,100 00
Harvey H. Andrews.....Assistant Teacher.....12 “ 2,000 00
Gabrielle Gourand.....“ “.....12 “ 900 00
M. O. Clelland.....Instructor in Household Science.....12 “ 1,600 00
Joseph Racine.....Caretaker.....12 “ 1,300 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$909.20)

Reference Books.—Copp, Clark Co., Ltd., 23.36; The T. Eaton Co., Ltd., 7.60; W. J. Gage & Co., 22.74; Granger Freres, 18.35; MacMillan Co., Ltd., 51.37; Ryerson Press, 22.26; Service Central de Librarie, 18.00; E. H. Winn, 118.40..... 282 08

Periodicals.—Canada Francais, 9.00; L'Action Catholique, 4.00; L'Action Sociale, Ltd., 4.00; Toronto Globe, 5.00..... 22 00

Stationery.—King's Printer, 223.21; S. H. Winn, 10.30..... 233 51

Services.—Marie Greland, 12.50; Sister St. Emile, 12.50..... 25 00

Miscellaneous.—Geo. M. Hendry Co., Ltd., 176.00; J. M. Kaine, 85.47; W. C. Parliament, 34.02. Sundries: Postage, 6.00; telephone, 30.64; petty disbursements, 14.48..... 346 61

Payment to R.C. Separate School Board (\$1,000.00)

Treasurer, R.C.S.S. Board..... 1,000 00

Students' Board and Travelling Expenses (\$30,996.70)

Sundry students..... 30,996 70

Fuel, Light and Power (\$571.27)

J. M. Lalonde, 3.00; Michaud and Levesque, 501.76; Town of Sturgeon Falls, 66.51..... 571 27

Carried forward.....5,335,139 69

Brought forward 5,335,139 69

Water (\$117.80)

Corporation of Sturgeon Falls. 117 80

Furniture, Repairs and Incidentals (\$53.36)

J. F. Demers, 28.75; Robt. Lillie, 13.25; petty disbursements, 11.36. 53 36

Expenses of Grounds (\$4.00)

A. Trudel. 4 00

Scrubbing, Cleaning and Supplies (\$42.06)

Michaud and Levesque. 42 06

VANKLEEK HILL

Salaries (\$5,100.00)

John Hartley. Principal. 12 months 3,100 00
Robt. Gauthier. Assistant Teacher. 12 " 2,000 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$1,297.86)

Reference Books.—Christian Bros., 25.88; Copp, Clark Co., 21.47; Freres de L'Instruction Chretienne, 67.44; Freres du Sacre Coeur, 21.68; M. R. Lafontaine, 27.30; Librairie Fernand Nathan, 33.21; MacMillan Co., Ltd., 17.43; Ryerson Press, 64.95; petty disbursements, 28.54. 307 90

Periodicals.—La Patrie, 6.00; Ottawa Citizen, 4.50; Toronto Mail & Empire, 5.00 15 50

Stationery.—King's Printer. 88 36

Services.—Sisters of St. Mary, 500.00; L. Riddell, 60.00. 560 00

Miscellaneous.—Walter Crooks, 60.00; John Hartley, 27.35; Geo. M. Hendry Co., Ltd., 14.75; Office Specialty Mfg. Co., 52.00; United Typewriter Co., 135.82. Sundries: express, 24.90; freight, 1.13; postage, 5.00; petty disbursements, 5.15. 326 10

Rent of School Building (\$800.00)

Sisters of St. Mary. 800 00

Students' Board and Travelling Expenses (\$7,559.15)

Sundry students. 7,559 15

SANDWICH

Salaries (\$7,400.00)

D. M. Eagle. Principal. 12 months 3,100 00
Amedee Beneteau. Assistant Teacher. 12 " 2,600 00
Albine Sabourin. " " 12 " 1,000 00
Eugene Cabana. Caretaker. 12 " 700 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$894.57)

Reference Books.—Macmillan Co., Ltd. 10 00

Stationery.—T. E. Marentett & Son, 57.11; J. A. McCormick, 10.45. 67 56

Services.—Rose Brennan, 50.00; H. W. Bull, 200.00; D. M. Eagle, 40.00; Louise Pelletier, 50.00; Sister Anthony of the Cross, 50.00; Sister John Berchmans, 150.00; Sister Eugene of Rome, 50.00; Sister Gregory of Nyssa, 50.00; Sister M. Virginia, 50.00; Sister Mary of the Crucifix, 40.00. 730 00

Miscellaneous.—D. M. Eagle, 21.75. Sundries: express, 3.10; postage, 10.61; telephone, 47.60; petty disbursements, 3.95. 87 01

Payment to R.C.S.S. Board (\$600.00)

Treasurer, R.C.S.S. Board. 600 00

Carried forward 5,359,008 49

Brought forward.....5,359,008 48

Students' Board and Travelling Expenses (\$7,440.74)

Sundry students.....7,440 74

Fuel, Light and Power (\$257.34)

Geo. J. Dupuis, 5.45; Wm. Woolatt & Son, 230.64; Sandwich Hydro-Electric System, 21.25.....257 34

Furniture, Repairs and Incidentals (\$4.90)

Acme Hardware Co.....4 90

Expenses of Grounds (\$7.75)

Acme Hardware Co., 3.75; M. Gray, 4.00.....7 75

Scrubbing, Cleaning and Supplies (\$40.80)

Acme Hardware Co., 15.40; Mrs. E. Cabana, 13.25; petty disbursements, 12.15...40 80

EMBRUN**Salaries (\$6,783.32)**

Jos. Bechard.....Principal.....	12 months	3,000 00
Aline Fortier.....Assistant Teacher.....	10 "	1,250 00
Raymond R. Maurice.....".....	2 "	333 32
Camille M. Blanchard.....".....	12 "	1,500 00
Antonio Bordeau.....Caretaker.....	12 "	700 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$683.06)

Reference Books.—Copp Clark, Co. Ltd., 7.79; J. M. Dent & Sons, Ltd., 14.96; Granger Freres, Ltd., 10.90; W. J. Gage & Co., 7.65; MacMillan Co., Ltd., 21.30; McClelland & Stewart, Ltd., 4.60; Ryerson Press, 9.40.....76 60

Periodicals.—Le Devoir, 6.00; Le Imprimerie Populaire, Ltd., 6.00; Ottawa Morning Citizen, 4.50; Ottawa Journal, 4.50; Toronto Globe, 5.00.....26 00

Stationery.—Geo. M. Hendry Co., 31.95; Jas. Hope & Son, 12.00; King's Printer, 79.20; petty disbursements, 4.15.....127 30

Miscellaneous.—Columbia Phonograph Co., Ltd., 115.00; Jos. Bechard, 25.05; J. P. Buipe, 62.90; E. Daoust, 82.91; Ketchum & Co., 12.00; O. Mahon, 14.05; Harold A. Wilson Co., 21.23. Sundries: Cartage, 24.00; express, 20.60; freight, 9.55; postage, 13.10; telephone, 38.04; petty disbursements, 14.73.....453 16

Students' Board and Travelling Expenses (\$23,994.20)

Sundry students.....23,994 20

Fuel, Light and Power (\$632.43)

Emard A. Treffe, 485.10; Hydro-Electric Power Commission, 50.16; Independent Coal Co., 97.17.....632 43

Furniture, Repairs and Incidentals (\$308.38)

T. G. Griffith & Co., 130.00; Geo. M. Hendry Co., 70.00; O. Mahen, 12.53; Office Specialty Mfg. Co., 48.50; The Robt. Simpson Co., Ltd., 35.40; petty disbursements, 11.95.....308 38

Expenses of Grounds (\$179.05)

J. A. Bourdeau, 175.00; J. S. Phoenix, 4.05.....179 05

Scrubbing, Cleaning and Supplies (\$19.20)

O. Mahen.....19 20

English-French Schools.....\$106,617.49

Carried forward.....5,399,359 66

Brought forward. 5,399,359 66

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries (\$18,200.00)

I. M. Levan	Inspector	12 months	4,600 00
Geo. F. Rogers	"	12 "	4,600 00
R. W. Anglin	"	12 "	4,600 00
A. J. Husband	"	12 "	4,400 00

Grants (\$430,625.56)

Alexandria, 1,616.50; Alliston, 1,579.89; Almonte, 1,504.22; Amherstburg, 1,825.44; Arnprior, 1,828.31; Arthur, 1,383.44; Athens, 1,817.87; Aurora, 1,872.17; Avonmore, 1,297.07; Aylmer, 1,699.79; Barrie, 1,756.50; Beamsville, 1,849.51; Belleville, 1,442.50; Blenheim, 1,282.53; Bowmanville, 1,636.50; Bracebridge, 7,493.53; Bradford, 1,356.84; Brampton, 1,870.39; Brantford, 1,849.50; Bridgeburg, 1,539.10; Brighton, 1,330.82; Brockville, 1,567.00; Burford, 1,602.72; Burlington, 1,641.32; Caledonia, 1,836.32; Campbellford, 1,871.50; Carleton Place, 1,783.69; Cayuga, 1,377.25; Chapeau, 3,346.70; Chatham, 1,771.50; Chesley, 1,565.22; Chesterville, 1,236.55; Clinton, 1,963.50; Cobalt, 3,749.32; Cobourg, 1,749.50; Cochrane, 19,151.58; Colborne, 1,485.75; Collingwood, 1,926.47; Cornwall, 1,928.81; Deseronto, 1,320.37; Dundalk, 1,193.72; Dundas, 1,513.61; Dunnville, 1,731.50; Durham, 1,373.24; Dutton, 1,423.89; East York, 1,867.93; Elmira, 1,384.21; Elora, 1,076.61; Essex, 1,866.20; Exeter, 1,491.48; Fergus, 1,464.66; Finch, 1,348.86; Flesherton, 1,483.59; Forest, 1,511.99; Fort Frances, 5,444.54; Fort William, 7,747.98; Galt, 1,981.50; Gananoque, 1,589.00; Georgetown, 1,651.02; Glencoe, 1,292.41; Goderich, 1,920.50; Gravenhurst, 2,501.34; Grimsby, 1,891.48; Guelph, 1,883.68; Hagersville, 1,430.47; Haileybury, 9,843.94; Hamilton, 3,658.00; Hanover, 1,823.50; Harrison, 1,433.08; Hawkesbury, 1,256.48; Huntsville, 5,321.90; Ingersoll, 1,557.40; Iroquois, 1,393.81; Kemptville, 1,522.68; Kenora, 3,300.80; Kincardine, 1,677.97; Kingston, 1,642.50; Kingsville, 1,603.77; Kitchener, 1,983.50; Lakefield, 1,073.08; Leamington, 1,889.50; Lindsay, 1,917.50; Listowel, 1,591.50; London, 5,162.82; Lucan, 1,327.85; Madoc, 1,450.44; Markdale, 1,070.05; Markham, 1,472.91; Meaford, 1,860.34; Midland, 1,767.50; Milton, 1,707.04; Mimico, 1,834.50; Mitchell, 1,804.12; Morewood, 1,094.25; Morrisburg, 1,822.72; Mount Forest, 1,507.38; Napanee, 1,787.15; Nepean, 1,845.31; Newburgh, 1,099.82; Newcastle, 939.34; Newmarket, 1,895.00; New Liskeard, 3,565.76; Niagara Falls, 1,879.50; Niagara Falls South, 1,797.09; Niagara-on-the-Lake, 1,379.87; North Bay, 5,372.29; Norwich, 1,610.50; Norwood, 1,338.51; Oakville, 1,751.50; Omemee, 856.10; Orangeville, 1,760.13; Orillia, 1,680.77; Oshawa, 1,915.76; Ottawa, 1,875.50; Owen Sound, 1,922.50; Paris, 1,853.00; Parkhill, 1,388.20; Parry Sound, 3,399.02; Pembroke, 1,953.50; Penetanguishene, 1,404.61; Perth, 1,989.50; Peterborough, 1,540.50; Petrolia, 1,867.13; Picton, 1,977.50; Plantagenet, 1,115.78; Port Arthur, 3,645.00; Port Colborne, 1,873.46; Port Dover, 1,257.22; Port Elgin, 1,091.95; Port Hope, 1,711.06; Port Perry, 1,683.61; Port Rowan, 881.11; Prescott, 1,635.25; Renfrew, 1,893.50; Richmond Hill, 1,827.44; Ridgetown, 1,585.25; Rockland, 1,078.95; Sarnia, 1,981.50; Sault Ste. Marie, 8,473.16; Scarboro, 1,874.32; Seaforth, 1,574.50; Shelburne, 1,653.43; Simcoe, 1,635.63; Smith's Falls, 1,794.50; Smithville, 1,453.19; St. Catharines, 1,951.50; St. Mary's, 1,935.50; St. Thomas, 1,701.23; Stirling, 1,669.14; Stratford, 2,001.50; Strathroy, 1,905.50; Streetsville, 1,093.51; Sudbury, 9,521.43; Sydenham, 1,497.01; Thessalon, 3,478.72; Thorold, 1,434.14; Tillsonburg, 1,875.42; Timmins, 9,217.25; Toronto, 16,438.41; Trenton, 1,890.76; Tweed, 1,537.58; Uxbridge, 1,832.53; Vankleek Hill, 1,626.50; Vienna, 703.88; Walkerton, 1,539.77; Walkerville, 1,958.41; Wallaceburg, 1,619.48; Wardsville, 854.30; Waterdown, 1,394.81; Waterford, 1,197.73; Watford, 1,474.00; Welland, 1,806.50; Weston, 1,811.00; Whitby, 1,570.77; Wiarton, 1,603.88; Williamstown, 1,450.59; Winchester, 1,552.48; Windsor, 1,781.50; Wingham, 1,515.00; Woodstock, 1,765.50; York Twp., 1,907.43. 430,625 56

Night High Schools (\$6,915.28)

Grants.—Brantford, 126.66; Fort William, 26.66; Galt, 209.33; Hamilton, 1,250.08; Hanover, 212.50; Kitchener, 146.66; London, 758.33; Oshawa, 128.00; Pembroke, 65.00; Port Dover, 61.33; St. Catharines, 256.00; St. Thomas, 152.00; Sarnia, 76.00; Toronto, 2,700.90; Weston, 192.50; Windsor, 553.33. 6,915 28

Carried forward. 5,855,100 50

Brought forward.....5,855,100 50

High School Cadet Corps (\$4,000.00)

Grants.—Amherstburg, 50.00; Arnprior, 50.00; Athens, 50.00; Aurora, 50.00; Barrie, 50.00; Brampton, 50.00; Brantford, 50.00; Brockville, 50.00; Campbellford, 50.00; Carleton Place, 50.00; Chapleau, 50.00; Chatham, 100.00; Cobourg, 50.00; Collingwood, 50.00; Cornwall, 50.00; Dunnville, 50.00; Essex, 50.00; Fort Frances, 50.00; Fort William, 50.00; Galt, 50.00; Goderich, 50.00; Guelph, 50.00; Haileybury, 50.00; Hamilton, 150.00; Kenora, 50.00; Kingston, 50.00; Kingsville, 50.00; Leamington, 50.00; Lindsay, 50.00; Meaford, 50.00; Midland, 50.00; Milton, 50.00; Mitchell, 50.00; Napanee, 50.00; Niagara Falls, 50.00; Niagara Falls South, 50.00; North Bay, 50.00; Orangeville, 50.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 100.00; Owen Sound, 50.00; Parry Sound, 50.00; Perth, 50.00; Picton, 50.00; Port Arthur, 50.00; Port Hope, 50.00; Prescott, 50.00; Renfrew, 50.00; St. Catharines, 50.00; St. Mary's, 50.00; Sarnia, 50.00; Scarboro, 50.00; Seaforth, 50.00; Smith's Falls, 50.00; Stirling, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Timmins, 50.00; Toronto, 500.00; Trenton, 50.00; Vankleek Hill, 50.00; Walkerville, 50.00; Welland, 50.00; Windsor, 100.00; Woodstock, 50.00..... 4,000 00

Music Courses (\$200.00)

Grants.—Sundry school boards and teachers..... 200 00

To Offset Losses Occasioned by Unassessed Crown Property (\$115.65)

Grant.—Treasurer, Whitby Board of Education..... 115 65

Travelling and Moving Expenses (\$4,194.69)

R. W. Anglin, 1,594.51; A. J. Husband, 770.96; I. M. Levan, 988.50; G. F. Rogers, 840.72..... 4,194 69

Stationery, Postage, Printing, Services and Contingencies (\$7,100.28)

Services.—C. E. Auger, 24.00; J. S. Bennett, 18.00; P. E. Briguet, 24.00; H. W. Brown, 30.00; G. H. Clarke, 42.00; W. S. Fox, 12.00; R. K. Hicks, 24.00; L. C. A. Hodgins, 36.00; E. S. Hogarth, 24.00; F. C. A. Jeannette, 24.00; R. O. Jolliffe, 24.00; H. W. Kerfoot, 24.00; W. A. Kirkwood, 24.00; A. E. Lang, 24.00; Rev. E. J. McCorkell, 12.00; W. S. W. McLay, 42.00; J. H. Mills, 24.00; J. Muir, 24.00; A. I. Ogilvie, 42.00; W. Parkenham, 24.00; G. C. Patterson, 24.00; S. J. Radcliffe, 36.00; E. M. Sealey, 36.00; J. A. Spenceley, 36.00; J. Stevenson, 6.00; I. O. Wade, 24.00; M. W. Wallace, 36.00..... 720 00

Miscellaneous.—King's Printer, 677.85; MacMillan Co., Ltd., book, 23.50; Makers of Canada, Ltd., books, 5,467.25; United Typewriter Co., typewriter, 140.82. Sundries: Postage, 45.00; petty disbursements, 25.86..... 6,380.28

High Schools and Collegiate Institutes..... \$471,351.46**DEPARTMENTAL MUSEUM****Salaries (\$3,500.00)**

Rowland B. Orr..... Director of Ontario Provincial Museum... 12 months 2,100 00
Robert Virtue..... Cleaner and Helper..... 12 " 1,400 00

Contingencies (\$2,628.25)

Temporary Services.—Hazel Borthwick, clerk stenographer at 83.33 per mo., 999.96; S. Grant, guard at 3.13 per diem, 359.95; W. W. Hodgson, guard at 3.13 per diem, 979.69..... 2,339 60

Miscellaneous.—E. Harris Co., Ltd., bronze, 10.14; King's Printer, 27.08; Office Specialty Mfg. Co., desk, 72.00; Dr. R. B. Orr, tax, 5.00; United Typewriter Co., typewriter and inspections, 139.82; Sundries: Express, 1.80; freight, 1.66; telephone, 1.40; petty disbursements, 29.75..... 288 65

Carried forward.....5,876,839 37

Brought forward.....5,876,839 37

Expenses of Archaeological Researches, etc. (\$168.22)

Miscellaneous.—R. B. Orr, travelling expenses, 41.35; G. Pearsall & Son, hardware, 16.16; H. G. Tucker, accountable warrant, 100.00; petty disbursements, 10.71..... 168 22

Natural History Collections, etc. (\$193.65)

Miscellaneous.—M. F. Edwards, painting, 108.00; G. H. Hamilton, soap, 26.00; Oliver Spanner Co., 36.00; Sundries: Telegrams, .33; petty disbursements, 23.32..... 193 65

Departmental Museum..... \$6,490.12

PUBLIC LIBRARIES

Salaries (\$14,600.00)

W. O. Carson.....	Inspector of Public Libraries.....	12 months	4,200 00
Dorothy Thompson.....	Teacher and Librarian, Ontario Library School.....	12 “	2,000 00
S. B. Herbert.....	Senior Clerk.....	12 “	2,200 00
Wm. Lemon.....	Clerk.....	12 “	1,500 00
Wm. E. Smith.....	Senior Clerk.....	12 “	1,900 00
P. Spereman.....	Library Assistant.....	12 “	1,500 00
Jessie Craig.....	Senior Clerk Stenographer.....	12 “	1,300 00

Grants, Organization, Services, Books and Expenses (\$54,851.04)

Grants.—Acton, 66.56; Admaston, 19.65; Agincourt, 231.64; Allenford, 17.21; Alliston, 131.80; Alma, 35.00; Almonte, 182.97; Alton, 55.60; Amherstburg, 236.10; Angus, 62.92; Apple Hill, 20.00; Arkona, 30.67; Arnprior, 200.00; Arthur, 61.85; Athens, 35.55; Atwood, 10.00; Auburn, 59.73; Aurora, 134.59; Aylmer, 191.76; Ayr, 79.75; Bala, 33.59; Bancroft, 88.24; Barrie, 260.00; Bath, 40.06; Bayfield, 35.42; Baysville, 25.21; Beamsville, 161.98; Beechwood, 80.35; Belleville, 260.00; Belmont, 55.82; Bellwood, 60.75; Birch Cliff, 68.88; Blenheim, 139.69; Blind River, 119.76; Bloomfield, 57.33; Blyth, 22.09; Bobcaygeon, 121.20; Bothwell, 70.72; Bowmanville, 215.45; Bracebridge, 205.53; Brampton, 238.90; Bridgeburg, 112.88; Brighton, 50.29; Brinston, 20.00; Brockville, 260.00; Brooklin, 19.08; Bronte, 79.16; Brougham, 47.12; Brownsville, 46.19; Brucefield, 11.26; Burgessville, 27.25; Burlington, 234.35; Caledon, 26.05; Cambray, 55.82; Camden East, 10.00; Campbellford, 248.75; Canfield, 47.16; Cannington, 43.64; Cardinal, 54.81; Cargill, 32.77; Carleton Place, 168.94; Carlisle, 54.88; Cayuga, 15.00; Chalk River, 19.08; Chatham, 260.00; Chatsworth, 25.11; Cheapside, 21.74; Chesley, 163.79; Chesterville, 22.82; Churchill, 13.70; Claremont, 60.22; Clarkburg, 169.75; Clarkson, 33.78; Claude, 25.00; Clifford, 27.72; Clinton, 260.00; Cobalt, 25.00; Cobourg, 175.92; Cochrane, 49.64; Colborne, 70.81; Coldstream, 67.71; Coldwater, 16.77; Collingwood, 260.00; Comber, 60.38; Cookstown, 10.00; Copetown, 70.00; Copleston, 22.94; Copper Cliff, 200.00; Cornwall, 260.00; Cottam, 40.22; Creemore, 31.78; Delaware, 63.12; Delhi, 134.46; Delta, 19.64; Depot Harbour, 50.61; Deseronto, 20.00; Don, 32.40; Donchester, 80.24; Drayton, 70.65; Drumbo, 66.79; Dryden, 98.97; Duart, 30.00; Dundalk, 40.32; Dundas, 257.39; Dungannon, 39.18; Dunnville, 200.00; Durham, 222.67; Dutton, 161.25; East Linton, 15.00; Elmira, 220.31; Elmvale, 67.40; Elmwood, 61.92; Elora, 99.02; Embro, 36.50; Emo, 32.49; Ennottsville, 68.69; Erin, 67.98; Espanola, 132.41; Essex, 160.61; Ethel, 45.63; Exeter, 70.86; Fenelon Falls, 63.65; Fenwick, 35.26; Fergus, 116.60; Flesherton, 17.28; Font Hill, 104.25; Fordwich, 23.95; Forest, 108.06; Forrester's Falls, 27.61; Fort Erie, 47.17; Fort Frances, 252.77; Fort William, 520.00; Frankford, 66.32; Galt, 260.00; Gananoque, 260.00; Garden Island, 19.77; Georgetown, 22.41; Glanworth, 53.08; Glencoe, 70.30; Glen Morris, 61.73; Goderich, 260.00; Gore Bay, 51.56; Gore's Landing, 19.29; Gorrie, 22.43; Grafton, 50.67; Grand Valley, 70.86; Granton, 44.59; Gravenhurst, 160.50; Grimsby, 251.02; Guelph, 260.00; Hagersville, 161.04; Haliburton, 56.84; Hanover, 180.66; Harrietsville, 79.10; Harrington, 44.94; Harriston, 135.15; Harrow, 43.38; Harrowsmith, 98.28; Hawkesbury, 10.00; Hensall, 50.30; Hepworth, 50.00; Hespeler, 239.20; Highgate, 92.44; Highland Creek, 52.23; Hillsburg, 38.65; Hillsdale, 32.24; Hilton Beach, 19.74; Holstein, 55.99; Honeywood, 27.58; Humber Bay, 122.67; Huntsville, 45.07; Ilderton, 79.10; Ingersoll, 260.00; Inglewood, 39.54; Inkerman, 73.77; Iroquois, 41.42; Iroquois Falls, 200.00; Islington, 86.63; Ivanhoe, 15.03; Jarvis, 55.01; Kars, 10.00; Kearney, 57.76; Kemble, 35.29; Kemptville, 36.54;

Carried forward.....5,891,801 24

Brought forward 5,891.801 24

Grants, Organization, Services, Books and Expenses—Continued

Kimberley, 28.85; Kenora, 260.00; Kincardine, 43.51; Kinmount, 10.00; Kingsville, 189.05; Kintore, 43.42; Kirkfield, 65.00; Kirkton, 36.34; Kitchener, 260.00; Komoka, 21.87; Lake Charles, 10.00; Lakefield, 83.69; Lakeside, 53.78; Lakeview Beach, 82.32; Lambeth, 43.90; Lanark, 65.29; Lancaster, 37.00; Leamington, 238.00; Lindsay, 260.00; Listowel, 210.70; Little Britain, 92.09; London, 920.00; Lorne Park, 17.20; Lucan, 70.98; Lucknow, 94.37; Lyn, 49.00; Madoc, 28.93; Mandamin, 57.15; Manila, 131.01; Manotick, 21.22; Markdale, 75.90; Markham, 60.49; Marilla, 10.00; Marmora, 105.29; Martintown, 25.25; Meaford, 248.12; Merrickville, 20.00; Merrittton, 117.07; Middleville, 19.95; Midland, 260.00; Millbank, 19.54; Millbrook, 104.67; Millgrove, 5.00; Milton, 32.87; Milverton, 111.48; Mimico, 242.57; Minden, 10.00; Mitchell, 163.36; Moorefield, 12.17; Monkton, 20.14; Mono Centre, 5.00; Mono Road, 15.00; Morrisburg, 53.62; Morriston, 24.17; Mount Albert, 65.09; Mount Brydges, 23.50; Mount Forest, 69.78; Mount Hope, 16.07; Napanee, 142.57; Newburg, 10.00; Newcastle, 166.94; New Dundee, 41.12; New Hamburg, 125.37; Newington, 43.01; New Liskeard, 245.75; New Lowell, 30.00; Newmarket, 129.83; New Toronto, 235.00; Niagara Falls, 260.00; Niagara Falls South, 188.02; Niagara-on-the-Lake, 103.56; Norland, 17.03; North Bay, 260.00; North Gower, 15.00; Norwich, 156.30; Norwood, 36.62; Oakville, 169.35; Oakwood, 63.55; Omamee, 49.03; Orangeville, 254.97; Orillia, 193.57; Orono, 82.98; Osgoode, 18.56; Oshawa, 260.00; Ottawa, 1,154.05; Otterville, 63.43; Owen Sound, 260.00; Paisley, 107.40; Pakenham, 30.00; Palermo, 19.71; Palmerston, 154.11; Paris, 260.00; Park Head, 20.29; Parkhill, 100.67; Parry Sound, 200.00; Pembroke, 260.00; Penetanguishene, 188.05; Perth, 260.00; Peterborough, 260.00; Pickering, 55.38; Picton, 260.00; Pinkerton, 22.16; Plattsville, 48.23; Plmpton, 30.58; Porcupine (South), 131.11; Port Arthur, 260.00; Port Carling, 89.91; Port Colborne, 244.42; Port Credit, 36.51; Port Dover, 195.23; Port Elgin, 115.98; Port Hope, 132.92; Port Lambton, 118.39; Port Perry, 90.77; Port Rowan, 49.08; Port Stanley, 72.09; Powassan, 52.66; Prescott, 201.02; Preston, 260.00; Princeton, 25.60; Rebecca, 85.03; Renfrew, 260.00; Richard's Landing, 42.70; Richmond Hill, 125.49; Ridgetown, 183.48; Ridgeway, 70.86; Ripley, 35.61; Rittenhouse, 175.81; Rodney, 64.74; Romney, 53.06; Rosedale, 62.22; Runn, mede, 33.59; St. Catharines, 260.00; St. George, 31.46; St. Helens, 13.74; St. Mary's, 260.00; St. Thomas, 260.00; Saltfleet, 192.35; Sandwich, 248.22; Sarnia, 260.00; Sault Ste. Marie, 260.00; Sault Ste. Marie West, 226.25; Scarboro Jct., 96.77; Schreiber, 68.55; Scotland, 39.05; Seaton, 157.39; Shedden, 27.47; Shelburne, 230.02; Shetland, 40.39; Simcoe, 260.00; Smith's Falls, 260.00; Solina, 31.46; Sombra, 36.65; Southampton, 116.78; Southcote, 11.84; South Mountain, 40.00; South River, 37.38; Sparta, 63.82; Springfield, 18.42; Sprucedale, 25.00; Stevensville, 71.39; Stirling, 215.48; Stouffville, 130.60; Stratford, 260.00; Strathroy, 195.79; Stratton, 26.35; Sudbury, 260.00; Sundridge, 26.09; Sutton West, 75.68; Swansea, 157.25; Sydenham, 46.03; Tara, 100.35; Tavistock, 101.49; Teeswater, 120.01; Thamesford, 43.73; Thamesville, 75.26; Thedford, 86.30; Thornbury, 142.86; Thorndale, 115.87; Thornhill, 53.83; Thorold, 188.11; Tillsonburg, 251.52; Timmins, 260.00; Tiverton, 15.99; Tobermory, 19.96; Trenton, 260.00; Trout Creek, 18.70; Tweed, 63.11; Underwood, 51.50; Unionville, 50.00; Uxbridge, 170.09; Vankleek Hill, 69.35; Varna, 49.06; Victoria, 10.00; Victoria Mines, 63.08; Victoria Road, 24.52; Walkerton, 243.75; Walkerville, 260.00; Wallaceburg, 188.16; Wardsville, 79.66; Wardworth, 15.00; Waterdown, 30.00; Waterford, 46.39; Waterloo, 260.00; Watford, 122.40; Welland, 244.42; Wellesley, 28.88; Westford, 25.87; Weston, 255.00; White Lake, 35.97; Wiarton, 65.07; Williamstown, 17.61; Winchester, 41.55; Windsor, 462.00; Wingham, 260.00; Woodslee, 66.40; Woodstock, 260.00; Woodville, 137.68; Worthington, 95.97; Wroxeter, 90.33; Zephyr, 14.71; Zurich, 24.13.	43,770 78
Books. —American Library Association, 176.86; Canadian Review Co., 400.00; W. R. Chambers Ltd., 4.13; International University Society, 60.00; W. J. London, 150.00; Victoria College Press, 3.00; Wm. Dawson & Sons, 21.75; George H. Barron, 77.88.	893 62
Miscellaneous. —Addressograph Sales Co., 58.27; Hart House, 731.29; Miss A. Jackson, 100.00; Miss M. Jarvis, 100.00; King's Printer, 7,458.77; Ontario Library Association, 200.00; Queen's Own Rifles Band, 195.00; Remington Typewriter Co., 15.00; Stephens Sales Ltd., 140.75; United Typewriter Co., 18.00; A. E. Venables, 15.80; H. W. Wilson Co., 27.00; Toronto Transportation Co., 900.00. Sundries: Cartage, 8.30; express, 19.98; subscriptions, 21.00; postage, 119.18; telegrams, 36.37; petty disbursements, 21.93.	10,186 64

Carried forward 5,946,652 28

Carried forward.....5,946,652 28

Travelling Expenses (\$406.89)

W. O. Carson, 167.40; S. B. Herbert, 106.55; P. Spereman, 132.94..... 406 89

Library Schools (\$3,462.67)

Services as Lecturer.—W. G. Barnstead, 450.00; W. W. Bishop, 50.00; G. M. Boyle, 250.00; M. Ethel Bubb, 50.00; A. E. Hardy, 40.00; G. H. Lock, 225.00; L. J. C. MacBeth, 400.00; R. S. Moody, 216.00; L. H. Smith, 250.00; F. Staton, 300.00; W. J. Sykes, 40.00; W. S. Wallace, 250.00..... 2,521 00

Travelling Expenses.—W. H. Bishop, 42.95; M. Ethel Bubb, 55.52; Reby Davey, 39.60; Ethel McMillan, 22.70; W. J. Sykes, 32.05..... 192 82

Miscellaneous.—American Library Association, 27.80; House Bros., 10.60; King's Printer, 282.89; MacMillan & Co., Ltd., 110.26; Musson Book Co., 7.50; Toronto Public Library, 60.00; Toronto Library Board, 225.00; H. W. Wilson Co., 24.80 748 85

Travelling Libraries (\$4,207.73)

Books.—British Educational Society, 66.00; A. Britnell, 199.20; Canadian Tracts Pub. Co., 24.00; Cassel & Co., 145.06; Copp Clark Co., 411.48; J. M. Dent & Sons, 306.31; Dodd, Mead & Co., Ltd., 86.51; Geo. H. Doran Co., 58.36; Graphic Publishers, 173.20; Longmans Green & Co., 14.35; MacDonald Wilson Co., 51.00; MacMillan Co., 141.61; McAlinsh & Co., Ltd., 29.50; McClelland & Stewart, Ltd., 330.62; McLean & Smithers, 53.48; Geo. J. McLeod, Ltd., 220.06; Musson Book Co., 103.98; Thos. Nelson & Sons, 224.30; Oxford University Press, 70.84; Ryerson Press, 783.59; Wm. Tyrrell & Co., Ltd., 135.36; petty disbursements, 19.85..... 3,648 66

Contingencies.—Planet Bicycle Co., 39.00; H. W. Wilson Co., 27.00; Sundries: Express, 354.01; freight, 135.58; petty disbursements, 3.48..... 559 07

Grants (\$34,300.00)

Ottawa Association for the Blind..... 1,000 00
Ontario College of Art and other societies..... 25,000 00
Canadian Girl Guides' Association..... 3,000 00
Boy Scouts' Association..... 2,500 00
Royal Canadian Institute (Toronto)..... 2,500 00
Institute Canadien Français (Ottawa)..... 300 00

Public Libraries, Institutes and Grants..... \$111,828.33

TECHNICAL EDUCATION

Salaries (\$17,050.00)

Daniel A. Campbell..... Director of Industrial and Technical Education..... 12 months 5,000 00
Frank S. Rutherford..... Assistant Director of Industrial and Technical Education..... 12 " 4,200 00
Alice M. Hamill..... District Organizer..... 12 " 3,600 00
J. F. Uffen..... Principal Clerk..... 12 " 2,400 00
Jean K. Webb..... Secretarial Stenographer..... 12 " 1,200 00
M. Foy..... Clerk and Stenographer..... 6½ " 650 00

Manual Training and Household Science Department Including Grants (\$56,240.05)

Public School Boards.—Belleville, 135.15; Brantford, 1,509.80; Brockville, 587.75; Chatham, 581.25; Cobourg, 115.00; Collingwood, 1,161.60; Fairbank, 506.25; Fort William, 320.38; Guelph, 575.25; Hamilton, 5,359.20; Ingersoll, 416.75; Kingston, 571.00; Kitchener, 1,462.75; London, 4,013.00; New Liskeard, 263.25; Niagara Falls South, 117.25; Ottawa, 5,028.25; Owen Sound, 661.37; Peterborough, 913.75; Sarnia, 711.67; St. Catharines, 591.25; Stratford, 1,180.00; Sudbury, 302.25; Toronto, 23,035.95; Walkerville, 648.50; Waterloo, 759.75; Windsor, 3,323.75; Woodstock, 677.00..... 55,529 12

Separate School Boards.—London, 196.75; Toronto, 343.00..... 539 75

Miscellaneous.—King's Printer, 157.06; Ryerson Press, 10.95; petty disbursements, 3.17..... 171 18

Carried forward.....6,062,319 62

Brought forward.....6,062,319 62

Grants to High Schools for Mining Education (\$14,000.00)

Treasurer, Haileybury High School.....	7,000 00
“ Sudbury High School.....	7,000 00

Agricultural Training in High Schools and Collegiate Institute Grants (\$31,621.31)

Grants to High Schools and Teachers. —Amherstburg, 480.00; Beamsville, 2,626.60; Belleville, 367.20; Bowmanville, 440.00; Bracebridge, 370.00; Burlington, 440.00; Dundas, 240.80; Essex, 230.00; Flesherton, 86.00; Fort Frances, 130.00; Haileybury, 180.00; Kincardine, 595.00; Kingsville, 350.00; Leamington, 280.00; Listowel, 300.00; Madoc, 173.08; Markdale, 130.00; Midland, 520.00; Milton, 130.00; Mitchell, 955.45; New Liskeard, 453.00; Niagara Falls South, 830.00; Niagara-on-the-Lake, 115.00; Oakville, 440.00; Petrolia, 30.00; Port Perry, 2,811.69; Ridgetown, 320.00; Scarborough, 360.00; Shelburne, 139.31; Simcoe, 230.00; Smithville, 265.00; Watford, 310.00; Waterdown, 360.00; Whitby, 1,431.65; Winchester, 376.73; Westboro, 270.00.....	17,766 51
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Grants to Collegiate Institutes and Teachers. —Barrie, 220.00; Brockville, 750.00; Clinton, 131.40; Cobourg, 270.00; Cornwall, 198.13; Fort William, 260.95; Ingersoll, 81.55; Napanee, 220.00; Port Arthur, 90.88; Renfrew, 5,805.17; Smith's Falls, 270.00; Strathroy, 230.00; St. Thomas, 210.85.....	8,738 93
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Grants to Continuation Schools and Teachers. —Agincourt, 85.63; Drayton, 1,331.58; Fenelon Falls, 199.18; Lyndhurst, 281.65; Mindemoya, 30.00; Mount Brydges, 233.40; Princeton, 276.95; Ridgeway, 540.00; Sparta, 53.20; Thamesford, 332.91; Thorndale, 30.00; Wheatley, 995.25.....	4,389 75
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Grants to Fifth Classes. —Charlton, 54.70; New Toronto, 205.72; Swansea, 116.40.....	376 82
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Grants to Separate School Boards and Teachers. —Granton, 83.00; St. Anne's, 107.00; R.C.S.S. No. 4, Wellesley, 159.30.....	349 30
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Industrial, Commercial and Technical Education**Day and Evening Classes (\$723,941.60)**

F. P. Gavin.....Principal.....12 months	5,000 00
M. A. Sorsoliel.....Teacher.....12 “	4,000 00
Elsie J. McKim.....“.....12 “	4,000 00
Arthur Styles.....“.....12 “	4,000 00
Mary Isobel Connell.....Clerk Stenographer and Librarian.....12 “	1,400 00

Temporary Services —Violet English, clerk, 939.00; Eva M. Strange, clerk, 1,099.92; Dorothy Smedley, stenographer, 900.00.....	2,938 92
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Public School Boards, Grants. —Barrie, 777.00; Beamsville, 603.51; Beeton, 81.00; Belleville, 1,652.10; Brantford, 14,716.27; Brockville, 2,185.37; Chatham, 5,543.66; Collingwood, 2,225.96; Dundas, 2,028.58; Fort William, 14,655.16; Galt, 12,616.96; Guelph, 17,208.04; Hamilton, 48,982.08; Hespeler, 688.50; Iroquois Falls, 702.15; Ingersoll, 1,449.62; Kingston, 240.40; London, 31,715.98; Midland, 99.00; Niagara Falls, 6,240.70; Niagara-on-the-Lake, 584.69; Oshawa, 3,661.76; Owen Sound, 22,357.04; Pembroke, 1,464.75; Perth, 1,073.66; Peterborough, 2,439.08; Petrolia, 573.75; Port Arthur, 7,282.72; Preston, 1,115.25; Renfrew, 4,823.15; Sarnia, 8,881.90; St. Catharines, 16,678.86; St. Thomas, 15,995.32; Smith's Falls, 120.75; Stratford, 4,555.69; South Porcupine, 236.25; Sudbury, 4,349.89; Toronto, 20,114.82; Wallaceburg, 817.50; Weston, 17,356.36; Whitby, 792.00; Woodstock, 800.25; York, 779.25.....	301,266 73
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High School Boards, Grants. —Amherstburg, 90.75; Elmira, 876.87; Haileybury, 1,234.82; Kingsville, 223.50; Leamington, 214.25; Ridgetown, 6,458.32; Stamford, 5,348.92; Sudbury, 5,321.45; Timmins, 1,310.25; Toronto, 39,116.96; Welland, 3,454.92.....	63,651 01
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Technical School Boards, Grants. —Toronto, 192,189.23; Windsor, 65,303.39. . .	257,492 62
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Collegiate Institute Boards, Grants. —Galt, 8,406.47; Goderich, 557.25; Kitchener, and Waterloo, 30,605.67; North Bay, 3,804.42; Ottawa, 15,145.31; Sault Ste. Marie, 14,791.36.....	73,310 48
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Continuation School Board, Grants. —Espanola.....	980 63
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Carried forward.....6,825,981 32

Brought forward.....6,825,981 32

Services and Travelling Expenses of Instructors.—H. S. Bentley, 118.00; J. L. Cleland, 226.00; E. D. Courtice, 50.00; F. J. Evans, 194.00; T. W. Gill, 500.00; Mrs. H. Gordon, 211.00; S. Haywood, 138.00; F. H. Kirkpatrick, 114.00; R. A. Kirkpatrick, 172.00; A. G. McLeish, 164.00; J. Mutter, 150.00; A. M. Puddington, 50.00; W. Rambo, 118.00; Miss I. F. Sprague, 104.00..... 2,309 00

Miscellaneous.—D. L. Aitcheson Co., 73.06; American Technical Society, 41.01; Chas. Brayley, 30.00; Cloke's Book Store, 23.03; Cody Hardware Co., 23.53; Hamilton Board of Education, 1,550.00; Hamilton Technical Institute, 39.04; W. Johnson, 17.00; King's Printer, 967.22; MacMillan & Co., 206.89; Manual Arts Press, 14.66; Mills Hardware Co., 34.42; Office Specialty Mfg. Co., 27.50; Sundries: A. C. Turnbull, 62.72; Geo. J. White, 11.67; Albert Young, 53.18; cartage, 4.00; customs, .28; express, 114.90; freight, 2.03; postage, 40.55; telephone, 106.63; telegrams, 3.87; petty disbursements, 145.02..... 3,592 21

Travelling Expenses (\$4,345.23)

A. J. Beneteau, 3.92; D. A. Campbell, 1,170.45; F. P. Gavin, 202.62; A. M. Hamill, 1,062.24; E. J. McKim, 342.06; F. S. Rutherford, 1,122.94; M. A. Sorsoliel, 365.34; J. F. Uffen, 75.66..... 4,345 23

Technical Education..... \$847,198.19

RETIRING ALLOWANCE TO SUPERANNUATED TEACHERS AND INSPECTORS (\$31,334.50)

C. F. Adair, 293.00; Wm. T. Amos, 344.00; W. C. Allin, 433.00; M. Banks, 302.00; T. J. Birchard, 506.00; E. H. Black, 188.50; R. W. Bright, 494.00; F. Burrows, 553.00; E. Byfield, 402.00; W. Campbell, 218.00; T. B. Caswell, 445.00; A. E. Coverhill, 415.00; J. Collin, 293.50; Estate of D. P. Clapp, 410.00; J. G. Cochrane, 416.00; P. Crawford, 358.00; J. W. Connor, 476.00; G. Cork, 535.00; R. Cowling, 323.00; F. A. Cull, 347.50; J. A. Davis, 282.00; R. De Cou, 572.00; B. Forester, 485.00; A. B. Gilbert, 264.00; A. A. Gould, 361.00; H. Gray, 518.00; K. F. Greenless, 455.00; C. M. Gipton, 134.00; R. E. Hamilton, 143.00; T. Hammond, 224.00; A. G. Henderson, 242.00; H. Horton, 299.50; J. Houston, 260.00; J. S. Jamieson, 374.00; W. W. Jardine, 375.00; W. D. Johnston, 272.00; W. L. Judge, 392.00; J. Kessack, 332.00; S. J. Kilpatrick, 204.00; R. Kinney, 656.00; R. H. Knowles, 350.00; F. Lee, 172.00; A. L. Leitch, 225.00; R. R. Lennox, 398.00; M. A. Levergood, 227.00; V. L. Mackie, 139.00; G. W. Marriott, 210.50; R. T. Martin, 358.50; J. Mathews, 177.50; G. Middleton, 272.50; J. W. Morgan, 404.00; D. McBride, 624.00; D. MacDonald, 308.00; R. R. McDonald, 368.00; A. McIntosh, 494.00; Wm. McKeown, 460.00; A. J. McKinnon, 243.50; J. McLean, 157.00; M. A. McMahon, 177.50; J. W. Narraway, 584.00; W. J. Osborne, 423.00; L. C. Palmer, 216.50; A. Patterson, 290.00; J. P. Pegg, 134.00; G. Peters, 224.00; T. Rankin, 436.00; A. W. Reavley, 302.00; M. Y. Richardson, 326.00; D. J. Ritchie, 398.50; D. D. Robertson, 302.00; N. G. Ross, 431.50; R. P. Shanks, 366.00; J. A. Simpson, 512.00; A. Slavin, 282.00; D. Smith, 295.00; W. H. Smith, 562.50; T. F. Spafford, 347.00; J. Squair, 416.00; E. A. Stevens, 485.50; P. McK. Sutherland, 199.50; J. Telfer, 111.50; J. S. Thomas, 531.50; H. E. Tutt, 434.00; H. Vanderburgh, 275.00; E. Ward, 482.00; S. Washburn, 199.50; M. Weatherstone, 272.00; J. White, 498.50; A. C. Winterbottom, 364.00; A. W. Wright, 265.50..... 31,334 50

PROVINCIAL AND OTHER UNIVERSITIES (\$1,835,686.00)

Grants:—

University of Toronto, re College of Education..... 155,060 00
 " " re Royal Ontario Museum..... 50,000 00
 " " annuity under 8 Geo. V, chap. 53..... 3,750 00
 " " Special Grant..... 1,059,026 00
 Queen's University..... 300,000 00
 Western University..... 250,000 00
 Royal College of Dental Surgeons..... 17,850 00

Universities.....\$1,835,686.00

ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

Salaries (\$75,026.97)

C. B. Coughlin.....Superintendent and Principal.....12 months 4,500 00
 W. W. Boyce.....Physician.....12 " 900 00

Carried forward.....8,708,648 26

Brought forward.....8,708,648 26

Salaries—Continued

J. M. Scandrett.....	Bursar and Storekeeper.....	5 months	625 00
Chas. B. McGuire.....	" ".....	8 "	1,324 00
E. A. Willoughby.....	Matron and Housekeeper.....	5 "	458 33
W. J. Campbell.....	Teacher, Literary Department.....	12 "	2,000 00
G. F. Stewart.....	" " ".....	12 "	2,000 00
Miss Ford.....	" " ".....	12 "	2,100 00
E. B. Lally.....	" " ".....	12 "	1,916 67
E. Deannard.....	" " ".....	12 "	1,700 00
Alfred Burrell.....	" " ".....	12 "	1,600 00
V. G. Handley.....	" " ".....	12 "	1,500 00
E. Nurse.....	" " ".....	12 "	1,500 00
L. Carrol.....	" " ".....	12 "	1,500 00
B. Rierdon.....	" " ".....	12 "	1,400 00
Annie Aitchison.....	" " ".....	10 "	1,208 40
Melvin Blanchard.....	" " ".....	12 "	1,491 69
S. C. Balis.....	" " ".....	12 "	1,250 00
Ada James.....	" " ".....	12 "	1,200 00
Nina Brown.....	" " ".....	12 "	1,200 00
Mabel Cass.....	" " ".....	12 "	1,233 33
Winona Armitage.....	" " ".....	10 "	916 64
Edna Vanderwater.....	" " ".....	10 "	1,020 82
M. Coulter.....	" " ".....	12 "	1,037 49
P. Van Allen.....	" " ".....	12 "	1,108 30
H. Hill.....	" " ".....	10 "	875 00
Alex. Gordon.....	" " ".....	12 "	1,016 63
M. Squier.....	" " ".....	10 "	750 00
Flora M. Bell.....	" " ".....	12 "	1,008 32
Catherine O'Connell.....	" " ".....	12 "	1,008 32
Katherine B. Daly.....	" " ".....	12 "	908 34
Annie Wannamaker.....	" " ".....	12 "	1,008 32
Erma N. Parker.....	" " ".....	10 "	1,250 00
A. Carson Stratton.....	" " ".....	2 "	183 33
Martha E. Benedict.....	" " ".....	2 "	183 33
Margaret Lally.....	" " ".....	2 "	166 66
Marion B. Code.....	" " ".....	2 "	166 66
Marjorie Heagle.....	" " ".....	2 "	150 00
Rosamond Van Allen.....	" " ".....	2 "	150 00
C. J. Peppen.....	Engineer.....	12 "	1,600 00
E. Doran.....	Engineering Staff.....	12 "	1,200 00
Robt. Coles.....	" ".....	12 "	1,200 00
Simon Kerr.....	" ".....	12 "	1,200 00
Percy Mott.....	Teacher of Agriculture and Farmer.....	12 "	1,500 00
James Sweet.....	Farmhand.....	12 "	912 00
A. McKenzie.....	" ".....	12 "	780 00
R. Flæver.....	" ".....	12 "	1,099 92
J. N. Boyd.....	Baker and Meat Cook.....	12 "	1,100 00
John C. Rutherford.....	Foreman Carpenter.....	12 "	1,600 00
A. Morrice.....	Foreman Shoemaker.....	12 "	1,100 00
John Spanner.....	Printing Instructor.....	12 "	1,700 00
Eva F. Macfarlane.....	Assistant Matron and Domestic Science Teacher.....	10½ "	1,298 33
Mrs. L. G. Williams.....	Teacher of Sewing.....	12 "	850 00
K. Bawden.....	Stenographer and Clerk.....	12 "	1,200 00
Mabel Allison.....	Trained Nurse.....	12 "	1,099 96
Joseph Chant.....	Oculist and Aurist (part time).....	12 "	150 00
Supervisors.....			2,746 46
Cooks, Laundresses, Housemaids, etc.....			4,746 85
Temporary Assistance.....			2,427 87

Expenses (\$62,701.26)

Medicine and Medical Comforts.—O. A. Marshall, 25.00; Ostrom's Drug Stores, 266.76; petty disbursements, 16.27.....	308 03
Groceries and Provisions.—H. Beattie, 88.00; Belleville Creameries, Ltd., 1,310.40; R. Bird, 54.00; Brown's Fish Store, 141.11; J. M. Chisholm, 50.00; Citizens' Dairy, Ltd., 2,635.50; M. W. Clapp, 19.32; W. Clark, 1,221.02; Cooper Milling Co., Ltd., 1,764.90; F. Coulter, 20.00; W. Culvert, 29.13; Dickens & Son, 23.95;	

Carried forward.....8,778,583 26

Brought forward 8,778,583 26

Expenses—Continued

S. Domenico, 112.55; W. H. Elliott, 22.18; Farm Exchange, 6,083.09; Fleischmann Co., Ltd., 65.86; Fowler Hill Co., 246.50; H. Free, 44.00; G. H. French, 224.40; G. Gleason, 214.87; W. Gray, 50.00; H. C. Green, 2,905.75; Jell-O Co., Inc., 27.60; W. H. Kerr, 22.50; C. Knight, 24.00; MacKenzie & Co., 473.00; MacLaren Wright Co., 48.00; W. McInroy, 32.30; E. Morris, 33.00; F. Mossman, 15.00; G. F. Ostrom, 90.60; J. Panter & Son, 136.92; Proctor Gamble Co., Ltd., 130.00; G. W. Shortt, 192.10; J. Sloan & Co., Ltd., 2,130.25; R. J. Smith, 157.95; Wallbridge & Clarke, 174.40; "Wallbridges," 140.81; J. E. Walmsley & Co., Ltd., 1,507.41; petty disbursements, 16.22	22,678 59
Bedding, Clothing and Shoes, etc. —Beardmore & Co., 259.00; W. R. Brock & Co., 283.04; J. F. Ritchie & Co., 296.78; petty disbursements, 11.50	850 32
Fuel, Light, Power and Water. —W. Allen, 17,610.99; City of Belleville Gas Dept., 46.54; Hydro-Electric Power Com., 1,681.07; Imperial Oil, Ltd., 32.80; J. Lewis & Co., 44.91; Wallace & Tiernan, Ltd., 54.00; petty disbursements, 1.40	19,471 71
Laundry, Soap and Cleaning. —Cudahy Packing Co., 97.43; Dustbane Products, Ltd., 21.50; Excelsior Brush Co., 107.67; King's Printer, 203.45; S. F. Lawrason Co., 15.99; T. McQuillen, 53.79; Meyer Bros., 13.44; D. Morton & Sons, Ltd., 378.35; Proctor Gamble Co., Ltd., 150.00; Vegetable Oil & Soap Co., Ltd., 217.50; petty disbursements, 11.00	1,270 12
Furniture and Furnishings. —Aluminum Co. of Canada, 13.50; Cassidy's, Ltd., 477.24; Canada Wood Products Co., 13.20; Green River Co., 31.45; Hydro-Electric Power Commission, 11.75; King's Printer, 1,804.18; J. Lewis Co., Ltd., 28.75; McIntosh Bros., 26.60; Ritchie Co., Ltd., 109.40; C. N. Sulman, 30.85; United Typewriter Co., Ltd., 182.70; T. G. Wells, 38.00; White Hardware Co., 75.81; petty disbursements, 32.39	2,875 82
Farm Expenses. —C. P. Barber, 27.00; C. E. Bishop & Son, 171.21; G. F. Brickman & Son, 492.00; British American Oil Co., Ltd., 173.18; Bursar School for the Deaf, 13.75; G. Carter, 147.00; Cooper Milling Co., Ltd., 78.52; T. A. Crawford, 400.00; Farm Exchange, 473.90; Fruit Machinery Co., 10.85; D. Hall, 212.60; H. Hill, 24.00; G. J. Kenny, 42.30; J. Kerr, 35.00; F. C. Lee, 31.21; A. Maguire, 40.00; G. A. Morton, 20.75; Ontario Fertilizer, Ltd., 21.25; S. S. Potter, 18.50; Poultry Dept., O.A.C., 15.00; W. A. Reid, 201.50; W. C. Reid, 166.00; G. A. Robinson, 157.20; A. Rodgers, 35.00; W. Rouse, 13.20; G. P. Ruttan, 19.20; G. W. Shortt, 37.50; R. J. Smith, 505.60; T. G. Walls, 12.55; White Hardware Co., 62.66; A. Wilson, 57.00; petty disbursements, 67.00	3,782 43
Repairs and Alterations, including Supplies, Tools, etc. —Benedict Proctor Co., 89.60; Can. Westinghouse Co., Ltd., 106.62; J. M. Christie, 247.25; Fruit Machinery Co., Ltd., 196.08; Garlock Brass Mfg. Co., Ltd., 32.32; Green Leaf Co., 22.00; J. Lewis & Co., Ltd., 269.56; W. J. McCullough, 13.50; McIntosh Bros., 31.20; J. Morrison Brass Mfg. Co., Ltd., 16.28; Ontario Marble Co., Ltd., 26.87; Peterborough Lumber Co., Ltd., 308.43; Schuster Co., Ltd., 393.01; C. N. Sulman, 33.94; Walker Hardware Co., Ltd., 102.80; White Hardware Co., 399.12; petty disbursements, 85.49	2,374 07
School Supplies and Equipment. —Brigdens, Ltd., 48.42; A. L. Geen, 11.05; Graphic Duplicator Co., 56.00; G. M. Hendry Co., Ltd., 145.89; The Intelligencer, 31.35; Jennings & Sherry, 25.35; S. C. Johnston & Sons, Ltd., 212.20; King's Printer, 1,430.36; S. Licence, 41.01; Mason & Risch, Ltd., 800.00; T. Nelson & Sons, 39.00; The Ryerson Press, 66.82; A. Schryver, 23.18; Standard Pub. Co., 18.17; Toronto Type Foundry Co., Ltd., 82.61; Warwick Bros. & Rutter, 48.00; White Hardware Co., 14.50; petty disbursements, 36.61	3,130 52
Sewage Works, Chemicals, etc. —J. Jackson	90 00
Maintenance of Motor Conveyances. —Belleville Motors, 625.78; Campbell's Auto Paint Shop, 50.00; Dundas Service Station, 96.03; Lavigne & Freres, 24.50; Quinte Battery Service Station, 27.55; St. Charles Motor Co., 90.50; petty disbursements, 13.03	927 39
Contingencies. —Boy Scout Association, 24.68; A. Broad, 16.00; W. J. Brown, 50.00; Canadian Government Motion Picture Bureau, 17.00; City of Belleville Corporation, 1,008.23; H. J. Clark, 200.00; M. Flagler, 37.70; C. Ford, 47.85; J. A. Hinds, 56.00; The Intelligencer Publishing House, 29.25; King's Printer, 435.67; Mail and Empire, 33.00; A. McGuiness, 26.26; Province of Ontario Pictures, 57.00; Radcliffe Paper Co., Ltd., 235.00; Regal Films, Ltd., 15.00;	

Carried forward 8,836,034 23

Brought forward 8,836,034 23

Expenses—Continued

J. W. Scandrett, 792.00; C. N. Sulman, 20.29; D. Thomas, 30.00; Wallace & Tiernan, 54.50; Weights and Measures Inspection Service, 11.00; H. A. Wilson & Co., 76.80; H. Yearwood, 10.65. Sundries: Cartage, 77.60; express, 91.59; freight, 175.95; postage, 234.25; subscriptions, 74.42; telegrams, 11.87; telephone service, 189.59; petty disbursements, 98.29	4,237 44
Travelling Expenses. —M. S. Blanchard, 21.25; W. J. Campbell, 8.65; Can. Nat. Railway, fares of pupils, 297.35; C. B. Coughlin, 153.68; E. Deaunard, 38.28; S. A. Gordon, 11.45; V. G. Handly, 6.90; A. James, 1.50; E. B. Lally, 15.65; C. B. McGuire, 11.30; E. M. Nurse, 3.55; F. Smith, 116.50; J. Spanner, 6.46; G. F. Stewart, 12.30	704 82

ONTARIO SCHOOL FOR THE BLIND, BRANTFORD**Salaries (\$51,185.09)**

W. B. Race	Superintendent and Principal	12 months	4,500 00
G. A. Cole	Assistant Principal	12 "	2,300 00
J. A. Marquis	Physician	12 "	650 00
G. H. Ryerson	Bursar and Storekeeper	12 "	1,700 00
E. L. Scace	Matron	12 "	1,160 00
L. J. Langan	Teacher	12 "	1,600 00
J. Burns	"	11 "	1,179 20
E. Moffitt	"	12 "	1,400 00
F. McGuire	"	11 "	1,268 40
E. Smyth	"	11 "	1,100 00
E. J. Howell	"	11 "	870 00
I. Draper	"	12 "	1,400 00
Mrs. F. Lord	"	12 "	300 00
J. Clarke	"	12 "	1,050 00
Jean E. Bott	"	2 "	200 00
Agnes O'Donohue	"	2 "	200 00
S. Miller	"	1 "	52 78
Z. Perry	"	1 "	91 66
M. Snetsinger	"	1 "	100 00
F. Lord	Musical Director	12 "	1,000 00
J. D. Ansell	Instructor of Piano Tuning and Repairs	12 "	1,400 00
W. B. Donkin	Trades Instructor	12 "	1,600 00
Capt. S. C. Clegg	Physical Instructor and Boys' Supervisor	12 "	1,700 00
E. Wright	Trained Nurse	12 "	1,100 00
A. McGillivray	Visitors' Attendant	12 "	700 00
G. N. Johnson	Carpenter and Instructor	12 "	1,150 00
H. Bond	Mechanical Superintendent	12 "	1,000 00
D. Doyle	Fireman and Stoker	12 "	1,300 00
D. Scott	Farmer and Gardener	12 "	1,300 00
W. Rockett	Porter and Messenger	12 "	1,100 00
S. Scholefield	Nurse	12 "	900 00
E. Thompson	"	8 "	600 00
B. Cameron	"	1 "	75 00
Domestic help			7,078 12
Temporary help			8,059 93

Expenses (\$38,010.12)

Medicine and Medical Comforts. —Brant Avenue Pharmacy, 52.15; The J. F. Hartz Co., Ltd., 10.50; M. H. Robertson, Ltd., 107.74; A. W. Smiley, 80.05; S. Tapscott, 106.62	357 06
Groceries and Provisions. —Brant Creameries, Ltd., 1,727.00; R. M. Copeland, 218.48; A. Coulbeck, 290.20; G. Grierson & Co., 54.24; F. C. Harp, 105.45; Hygienic Dairy Co., 20.70; Johnson's Bakery, 704.39; M. & J. Kew, 95.64; Maple Leaf Dairy, 90.80; F. A. Mitchell, 1,016.32; F. McGregor, 128.61; J. McHutchion, Ltd., 787.02; Ontario Reformatory Industries, 2,485.94; W. A. Ratcliffe, 564.40; Ryerson Bros., Ltd., 173.33; T. E. Ryerson & Co., 1,114.75; Sayles Fish Store, 255.54; R. W. Simons & Co., 78.75; R. & J. Welsh, 290.08; Whitaker Baking Co., Ltd., 559.53; petty disbursements, 14.25	10,775 42

Carried forward 8,903,294 06

Brought forward 8,903,294 06

Expenses—Continued

Bedding, Clothing and Shoes. —J. M. A. Lefebvre, 91.35; Ludlow Bros., 4.00; The Northway Co., 171.45; Ogilvie Lohead & Co., Ltd., 50.45; C. Sutherland, 24.00; J. M. Young & Co., Ltd., 147.75.	489 00
Fuel, Light, Water and Power. —Brantford Gas Co., 274.55; Brantford Hydro-Electric System, 697.10; Brantford Water Commissioners, 755.63; Dominion Natural Gas Co., Ltd., 69.74; T. E. Ryerson & Co., 1.00; Shultis Coal Co., 6,383.48; W. Tipper & Son, 12.00.	8,193 50
Laundry, Soap and Cleaning. —A. Ballantyne, 16.00; Beaver Laundry Machinery Co., Ltd., 12.60; J. Bishop & Son, 10.50; Brantford Brush Works, 36.75; Brantford Laundry, Ltd., 19.60; Cudahy Packing Co., 66.75; Dustbane Products, 37.59; Interlake Tissue Mills Co., Ltd., 211.40; London Soap Co., Ltd., 14.80; Proctor & Gamble Co., Ltd., 92.28; Pugsley Dingman & Co., Ltd., 65.25; T. E. Ryerson & Co., 13.62; Stedman's Bookstore, Ltd., 66.00; St. Croix Soap Mfg. Co., 225.72; Turnbull & Cutcliffe, Ltd., 12.30; petty disbursements, 33.92.	935 08
Furniture and Furnishings. —E. L. Bossence, 125.00; Brantford Willow Works, 54.00; A. G. Hackett, 93.50; Ogilvie Lohead, Ltd., 108.66; G. Sparrow & Co., 228.30; G. Thomas, 74.30; Turnbull Cutcliffe, Ltd., 80.05; A. L. Vanstone & Co., 62.55; Vanstone's China Hall, 110.40; J. Williman, 34.25; J. M. Young & Co., 208.73; petty disbursements, 31.34.	1,211 08
Farm and Garden. —C. R. Bier, 43.95; Brant Feed & Seed Co., Ltd., 90.15; Dominion Flour Mills, Ltd., 82.15; Douglas Seed Co., 868.95; J. Dunsden, 25.00; A. Kerr, 23.55; J. Orr, 27.80; D. Scott, 22.00; petty disbursements, 44.37.	1,227 92
Repairs and Alterations. —A. Ballantyne, 32.10; R. H. Ballantyne, 82.33; J. Bishop & Son, Ltd., 277.17; Brantford Novelties & Builders' Supplies, 99.62; Brant Glass Co., 51.30; Brantford Welding Works, 10.10; T. Cooper, 30.90; Cowans, 89.88; Crescent Plating & Engraving Co., 15.00; R. Feely, 153.21; Garlock Packing Co., 43.38; G. Gray, 88.20; T. H. Harper, 50.13; H. Hays, 19.20; Hewson & Potter, 40.50; J. Humble, 64.00; Ingleby, Taylor & Co., Ltd., 111.66; C. Johnson, 40.88; Kerr & Goodwin Mach. Co., Ltd., 67.87; J. W. King, 16.85; Lyons Electric Co., 12.75; The J. Morrison Brass Mfg. Co., Ltd., 75.56; E. H. Newman & Son, 10.75; Schultz Bros. Co., Ltd., 121.40; E. W. Sitzer, 78.48; G. Sparrow & Co., 18.00; W. S. Sterne, 162.35; W. Tipper & Son, 266.16; Turnbull & Cutcliffe, Ltd., 20.15; Waterous, Ltd., 25.00; petty disbursements, 23.78.	2,198 66
School Supplies and Equipment. —American Printing House for the Blind, Inc., 187.52; Brantford Novelties & Builders' Supplies, Ltd., 17.17; Brantford Pattern Works, 202.97; Brantford Willow Works, 22.65; British Educational Society, 66.00; Buntin, Gillies & Co., Ltd., 11.47; Can. Nat. Institute for the Blind, 400.32; Canada Customs, 34.00; Crown Electrical Mfg. Co., Ltd., 12.30; Darwin Piano Co., 19.10; R. Feely, 21.60; Grolier Society, Ltd., 69.50; G. M. Hendry, 47.35; O. Higel Co., Ltd., 67.51; Howe Memorial Press Fund, 69.70; Ingleby & Taylor, Co., Ltd., 18.85; Lyon & Healy, Inc., 111.52; D. W. Moore, Ltd., 47.75; National Institute for the Blind, Eng., 53.45; Needlecraft Shop, 75.11; Newspapers and Periodicals, 11.25; Ogilvie Lohead, Ltd., 41.58; J. W. Patte, 52.12; Pennsylvania Institution for Instruction of the Blind, 66.00; Perkins Institution and Massachusetts School for the Blind, 16.86; Premier Reed Co., 259.25; Scarfe & Co., 35.20; Schultz Bros. Co., Ltd., 91.94; Scago & Son, 11.00; Stedman's Book Store, Ltd., 554.22; Sun Oil Co., 25.16; Turnbull & Cutcliffe, Ltd., 17.25; J. M. Young & Co., Ltd., 37.84; petty disbursements, 115.41.	2,890 92
Inspection of Literary and Musical Classes. —Dr. A. Ham, 150.00; E. E. C. Kilmer, 100.00.	250 00
Dental and Oculist Services. —Dr. B. C. Bell, 150.00; Dr. N. Bragg, 150.00.	300 00
Musical Instruments and Supplies. —T. J. Barton & Son, 485.00; Heintzman & Co., Ltd., 500.00; Mason & Risch, Ltd., 450.00; L. E. Morel, 3,300.00.	4,735 00
Maintenance of Motor Conveyances. —Brant Motor Co., 12.45; Brantford Motor Sales, 18.25; A. F. Dells, 377.26; G. E. Gooderham & Co., 32.06; McGraw's Service Station, 416.19; McLaughlin & Jenkins, 17.30; Strobridge Motor Sales, 125.72; petty disbursements, 11.05.	1,010 28
Contingencies. —Arctic Ice, Ltd., 275.00; Brant Ave. United Church, 50.00; Brantford General Hospital, 68.30; C. C. Brown, 330.50; Can. Bank of Commerce, 47.25; S. C. Clegg, 291.05; T. Eaton Co., Ltd., 10.56; Globe Printing Co.,	

Carried forward 8,926,735 50

Brought forward.....8,926,735 50

Expenses—Continued

33.00; Gold Medal People, Ltd., 44.28; Dr. A. Ham, 300.00; S. C. Johnson & Son, Ltd., 36.38; King's Printer, 390.43; McKenna Costume Co., 25.50; McIntyre & Brereton, 20.63; E. H. Newman & Son, 15.20; P. Porter, 12.50; Preston & Sons, Ltd., 52.48; H. E. Smallpiece, 12.00; St. Andrew's United Church, 50.00; St. Basil's Roman Catholic Church, 50.00; St. James' Anglican Church, 50.00; United Typewriter Co., Ltd., 76.75; J. R. Will, 224.75. Sundries: Cartage, 34.70; express, 21.59; freight, 31.83; postage, 95.75; subscriptions, 136.99; telegrams, 12.74; telephones, 230.74; petty disbursements, 103.75.....	3,134 65
Travelling Expenses. —G. A. Cole, 23.75; L. J. Langan, 18.20; F. E. McGuire, 4.20; W. B. Race, 204.63; G. H. Ryerson, 50.02; D. Scott, .75.....	301 55

Schools for Deaf and Blind.....\$226,923.44**THE NORTHERN ACADEMY, MONTEITH****Salaries (\$26,128.44)**

Wm. F. Hiscocks.....Principal.....12 months	4,000 00
Allen G. Ward.....Teacher.....12 "	2,400 00
C. Connell.....".....12 "	2,200 00
Winnifred Harvey.....".....10 "	1,833 30
M. L. Wingrove.....".....12 "	1,200 00
Wm. Donaldson.....".....2 "	366 66
Dr. MacLeod.....Medical Officer.....3½ "	350 00
Dr. C. H. Smylie.....".....8½ "	850 00
Elsie M. Preston.....Matron.....12 "	1,500 00
Lydia E. Moore.....Nurse and Assistant Matron.....12 "	1,350 00
A. Johnson.....Secretary and Stenographer.....9 "	692 65
W. J. Eames.....Engineer.....12 "	1,600 00
R. Sleep.....Night Watchman and Fireman.....12 "	1,200 00
E. Critchley.....".....12 "	1,200 00
C. Poulter.....".....12 "	1,080 00
H. Johnson.....Caretaker.....12 "	1,400 00
Domestic Help.....	2,905 83

Expenses (\$15,145.60)

Medicine and Medical Comforts. —Ingram & Bell, 29.72. Sundries: Express, 3.65.....	33 37
Groceries and Provisions. —A. H. Baker & Co., 31.80; Brunne Apiaries, 29.70; Canadian Cannery, Ltd., 317.04; D. Charlebois, 21.70; H. & G. Critchley, 151.50; W. Davies Co., Ltd., 41.15; G. B. Faulds, 20.00; Gamble-Robinson Cobalt, Ltd., 113.21; P. Gauthier, 19.80; Harris Abattoir Co., Ltd., 12.30; Hawk Lake Lumber Co., Ltd., 5.71; R. B. Hayhoe & Co., 87.25; J. Johnson, 725.73; National Grocers Co., Ltd., 1,099.17; Northern Academy Farm, 3,172.84; H. F. Pilsworth, 46.00; E. D. Smith & Son, Ltd., 143.19; Spice & Coffee Mills, Ltd., 70.25; Swift Canadian Co., Ltd., 649.49; Teeswater Creamery, 655.65; J. H. Wettrey, Ltd., 72.48; J. Whitton, 29.64; Young-Winfield, Ltd., 10.37. Sundries: Express, 48.49; freight, 114.87.....	7,689 33
Bedding, Clothing and Shoes. —T. Eaton Co., Ltd., 132.00; Gordon MacKay & Co., Ltd., 136.72. Sundries: Freight, 3.31.....	272 03
Fuel, Light, Water and Power. —H. Critchley, 375.00; J. L. Davidson, 453.00; J. Gamble, 200.00; F. Goodger, 339.00; Hawk Lake Lumber Co., Ltd., 8.92; J. Lupien, 349.00; L. Lupien, 550.00; J. Malley, 100.00; Northern Academy Farm, 766.60; H. Plummer, 137.50; S. Shirk, 274.38; A. Watts, 138.75; E. Watts, 70.00; H. Whillington, 540.00.....	4,302 15
Furniture and Furnishings. —Cassidy's, Ltd., 85.14; T. Eaton Co., Ltd., 60.37; Gordon MacKay & Co., Ltd., 11.25; Lace Goods Co., 10.96; H. L. Lugsdin, 83.69; G. Sparrow & Co., 30.30. Sundries: Express, 26.41; freight, 11.93; petty disbursements, 19.34.....	339 39
Laundry, Soap and Cleaning. —Canadian Colors & Chemicals, Ltd., 46.61; T. Eaton Co., Ltd., 21.23; National Grocers Co., Ltd., 131.06; McColl Bros., 46.93; Pugsley, Dingman & Co., Ltd., 54.90; Sundries: Express, 1.20; freight, 10.22; petty disbursements, 1.98.....	314 13
Grounds and Garden. —Rennie's Seeds, 25.77; Steele-Briggs Seed Co., 23.15; Stone & Wellington, 40.05. Sundries: Express, 8.30; petty disbursements, 8.50.....	105 77

Carried forward.....8,969,356 31

Brought forward.....8,969,356 31

Expenses—Continued

Repairs and Alterations. —Canadian Fairbanks Morse Co., Ltd., 80.11; Dominion Cement Paint Co., 11.40; T. Eaton Co., Ltd., 57.88; G. H. Hees, Sons & Co., 13.60; Hill-Clarke-Francis, Ltd., 36.70; Jack Frost Ice Machine Co., 58.84; Marshall Ecclestone, 10.38; D. McPhail, 31.75; W. Rennie Co., Ltd., 22.65; Steele-Briggs Seed Co., 31.25; Taylor Forbes Co., 14.80; G. Taylor Hardware Ltd., 172.28; A. C. Ward, 19.00; J. Whitton, 37.82. Sundries: Express, 26.17; freight, 17.65; petty disbursements, 61.54.....	703 82
Domestic Science and Manual Training Supplies. —Central Scientific Co., Ltd., 113.80; C. Chapman Co., 131.42; Copp Clark Co., Ltd., 59.51; T. Eaton Co., Ltd., 46.91; W. J. Gage & Co., Ltd., 93.58; Hay Stationery Co., Ltd., 17.00; Ryerson Press, 17.64; Steele-Briggs Seed Co., Ltd., 40.38; United Typewriter Co., Ltd., 10.61. Sundries: Express, 44.36; freight, 9.77; petty disbursements, 37.68.....	622 66
Physical Culture Supplies. —E. Bastien, 12.00; A. G. Spalding & Bros., Ltd., 79.43; Warren Bros., Ltd., 29.25. Sundries: Express, 15.70; freight, 1.67; petty disbursements, 11.69.....	149 74
Contingencies. —American La France Fire Engine Co., 12.25; Cochrane Northland Post, 12.50; H. Burke, 21.75; T. Claxton, Ltd., 17.00; P. Cotter, 34.55; T. Eaton Co., Ltd., 65.48; H. G. Critchley, 15.10; W. Harvey, 27.25; Globe Printing Co., 11.98; W. F. Hiscocks, travelling expenses, 75.32; Iroquois Hotel, 20.00; King's Printer, 33.53; Mail Printing Co., 13.45; Murdock Stationery, 32.00; McCosh House, 18.00; Province of Ontario, 11.75; R. S. Williams, Ltd., 17.35. Sundries: Express, 14.00; freight, 15.53; postage, 30.00; subscriptions, 20.00; telegram and telephone service, 25.18; petty disbursements, 69.24.....	613 21

Farm and Power Plant Equipment (\$6,104.28)

Services and Expenses. —O. E. Bowman, 16.00; Can. Co-operative Wool Growers, Ltd., 14.40; Can. General Electric Co., Ltd., 136.53; Can. Salt Co., Ltd., 68.80; H. & G. Critchley, 52.35; T. Eaton Co., Ltd., 42.30; Dominion Experimental Farm, 36.00; Hawk Lake Lumber Co., Ltd., 585.99; A. Herbert, 28.00; Imperial Oil, Ltd., 23.69; Rice Lewis & Son, Ltd., 38.43; J. Lupien, 64.50; Northern Academy Power, 75.00; Maple Leaf Milling Co., Ltd., 40.50; M. Osman, 54.00; pay lists, wages of men, 3,978.95; Rennie's Seeds, 91.38; G. F. Sterne & Sons, 26.00; United Farmers of Ontario, 424.71. Sundries: Express, 118.49; freight, 121.49; petty disbursements, 66.77.....	6,104 28
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Northern Academy.....\$47,378.32

MISCELLANEOUS**Minister's Report (\$1,160.16)**

King's Printer.....	1,160 16
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High and Public School Registers (\$3,450.00)

King's Printer.....	3,450 00
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Purchase of Text Books by Schools (\$4.35)

County of Hastings, grant.....	4 35
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Framing and Distribution of Pictures (\$4,923.79)

W. E. Phillips & Co., Ltd., 4,115.76. Sundries: Express, 781.98; freight, 26.05...	4,923 79
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Cost of Litigation (\$23,183.48)

Roman Catholic Separate Schools. — T. F. Battle, 4,000.00; I. F. Hellmuth, 5,000.00; Tilley, Johnston, Thompson & Parmenter, 5,000.00; McGregor Young, 5,500.00; King's Printer, \$3,283.48...	22,783 48
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Canada Accident vs. Bank of Nova Scotia. — Donald, Mason, White & Foulds.....	400 00
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Consolidation and Revision of Acts of Department of Education (\$195.06)

King's Printer.....	195 06
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Carried forward.....8,969,356 31

Brought forward 8,969,356 31

Advertising (\$13,993.05)

Acta Victoriana, 31.00; Advertising & Pub. Agency, 35.00; Amputation Assn. of The Great War, 110.00; Canadian Baptist, 220.50; Canadian Child Pub. Co., 36.00; Canadian Churchman, 688.80; Canadian Congress Journal Pub. Co., 228.00; Canadian Countryman Pub. Co., 1,536.00; Canadian Historical Review, 175.00; Canadian Jewish Review, 108.00; Canadian Labour Press, 250.00; Canadian Labour World, 100.00; Canadian Magazine Pub. Co., 315.00; Canadian Trade Unionist, 83.34; The Catholic Record, 327.60; The Catholic Register, 90.16; Daily Times, 102.90; Echoes, 70.00; Educational Pub. Co., 70.00; The Farmers' Sun, 564.00; The Farmers' Advocate, 884.00; Farm & Dairy, 432.00; Hamilton Union Label League, 60.00; Humane Pleader, 60.00; Labour Educational Assn., 100.00; Labour Herald, 40.00; Labour Leader & Pub. Co., 480.00; Labour News, 87.50; The Legionary, 625.00; The Mail Printing Co., 12.00; National Council of Women, 100.00; Navy League of Canada, 245.80; The New Outlook, 777.60; O.A.C. Review, 24.00; The Ontario Farmer, 652.00; Ontario Milk Producers' Assoc., 144.00; Ontario Municipal and Contractors' Blue Book, 165.00; Ontario School Trustees and Ratepayers' Assn., 210.00; Ottawa Farm Journal, 168.00; Port Hope Daily Times, 71.40; Queen's University Journal, 73.00; Queen's University Quarterly, 8.00; Rural Pub. Co., 230.40; St. Catharines Standard, 12.25; The Saturday Night, 220.00; Sentinel Pub. Co., 206.40; The School, 240.00; The Toronto Globe, 12.00; Toronto Hebrew Journal, 267.45; Toronto Women's Organizations Directory, 25.00; University of Toronto Monthly, 274.95; Wm. Weld Co., Ltd., 312.00; Willison's, Ltd., 924.00; Wilson Pub. Co., 708.00	13,993 05
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Fees of Various Officials (\$6.00)

American Anthropological Association	6 00
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Travelling Expenses (\$420.40)

Chas. Black, 290.00; J. E. Benson, 25.45; Louis Charbonneau, 23.15; W. I. Chisholm, 3.85; Robt. Gauthier, 61.80; J. Hartley, 4.75; E. J. Watson, 11.40	420 40
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Historical Research Work (\$2,081.00)

Essex County Historical Society, printing pamphlets, 800.00; Jas. Hope & Son, Ltd., printing reports, 96.00; Ontario Historical Society, grant for research work, 1,000.00; The Ryerson Press, printing, 185.00	2,081 00
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Grant to Teachers' and Inspectors' Superannuation Fund to Meet Expenses of Administration of Fund (\$8,467.39)

Treasurer of Ontario, grant	8,467 39
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Compassionate Allowances to Ex-teachers (\$9,061.98)

Sundry ex-teachers	9,061 98
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Miscellaneous \$66,946.66

STATUTORY**Grants**

Bursar, University of Toronto, Succession Duty, 6 Edw. VII, chap. 55	500,000 00
" " " Grant, 60 Victoria, chap. 59	7,000 00
" " " Royal Ontario Museum, 4 Geo. V, chap. 50	37,454 36
Governors, " " University Aid Act, 1926; 20-year annuity re new buildings	13,480 75

French Scholarships, 10 Geo. V, Chap. 103 (\$2,400.00)

Frank W. Beare, 600.00; Constance Charlesworth, 600.00; Kathleen James, 600.00; Doris Shiell, 600.00	2,400 00
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Statutory \$560,335.11

Carried forward 9,604,831 79

Brought forward 9,604,831 79**SPECIAL WARRANTS****For Purchase of Pamphlets, Booklets, Stationery, Postage, and
for Services in Connection with the Diamond Jubilee
of Confederation of Canada (\$5,611.55)**

British & Colonial Press, booklets, 5,511.55; Miss Nellie Medd, services re preparation of Jubilee Pageant, 100.00 5,611 55

World Federation of Education Associations (\$5,283.73)

T. Arbuthnot, badges, etc., 22.83; Can. Nat. Rlys., tickets, 3,504.00; A. F. Nare, 6.90; Niagara Parks Commission, meals, 1,750.00 5,283 73

Special Warrants \$10,895.28

Total Expenditure, Department of Education \$9,615,727.07

PART G

DEPARTMENT
OF
LANDS AND FORESTS
FISCAL YEAR, 1926-27

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PART G—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Lands and Forests	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended	
				Ordinary	Capital	Total			
		\$	c.	\$	c.	\$	c.	\$	c.
Lands and Forests Department:									
Main Office and Branches,									
Salaries.....	4	121,725 00		98,956 25		98,956 25		22,768 75	
Contingencies.....	5	60,000 00	25,000 00	84,595 01		84,595 01			24,595 01
Extra services.....	..	1,000 00						1,000 00	
Main Office and Branches.....	..	182,725 00		183,551 26		183,551 26		23,768 75	24,595 01
Miscellaneous:									
Commutation, veterans' land grants.....	6	1,000 00		300 00		300 00		700 00	
Board of Surveyors.....	..	200 00						200 00	
Surveys.....	6	100,000 00	25,000 00		124,820 19	124,820 19			24,820 19
Forest ranging.....	7	473,000 00		295,107 54	125,349 57	420,457 11		52,542 89	
Forest reserves.....	9	8,000 00		4,782 70	12 00	4,794 70		3,205 30	
Cullers' Act.....	9	500 00		77 30		77 30		422 70	
Expenditure under The Forestry Act.....	9	45,000 00			41,015 12	41,015 12		3,984 88	
Agents' salaries and disbursements.....	10	110,000 00		98,305 85	236 11	98,541 96		11,458 04	
Ottawa agency.....	11	2,700 00		2,644 83		2,644 83		55 17	
Algonquin Park.....	11	45,000 00		33,501 95	494 07	33,996 02		11,003 98	
Clearing right-of-way.....	..	1,000 00						1,000 00	
Rondeau Park.....	12	12,000 00		10,432 56	424 42	10,856 98		1,143 02	
Quetico Park.....	12	18,000 00		17,450 95	255 20	17,706 15		293 85	
Creation, extensions and maintenance of parks	..	6,000 00						6,000 00	
Legal fees.....	13	2,000 00	4,500 00	4,600 00		4,600 00			2,600 00
Insurance.....	13	3,000 00	3,500 00	5,208 03		5,208 03			2,208 03
Moving expenses of officials.....	13	250 00		45 00		45 00		205 00	
Purchase and maintenance of automobiles.....	..	3,000 00						3,000 00	
Display at Toronto Exhibition.....	13	1,500 00		1,351 16		1,351 16		148 84	
Allowance to School Section in Township of Charlottetville.....	13	150 00		150 00		150 00			

Allowance to School Section in Township of Clark E.....	13	150 00	.....	150 00	.....	150 00	.....	.....	.....
Miscellaneous.....	..	832,450 00	.....	474,107 87	292,606 68	766,714 55	95,363 67	29,628 22	.....
Forestry Branch:									
Forestry Office,									
Salaries.....	13	54,575 00	.....	37,766 64	.....	37,766 64	16,808 36	.....	.....
Reforestation.....	14	210,000 00	75,000 00	.....	284,838 33	284,838 33	.....	74,838 33	.....
Fire ranging.....	16	1,000,000 00	165,000 00	1,044,825 26	117,892 51	1,162,717 77	.....	162,717 77	.....
Clearing townsites.....	22	50,000 00	.....	.....	46,479 58	46,479 58	3,520 42	.....	.....
Grant, Canadian Forestry Association.....	22	1,000 00	.....	1,000 00	.....	1,000 00	.....	.....	.....
Allowance to School Section in Township of S. Walsingham.....	22	150 00	.....	150 00	.....	150 00	.....	.....	.....
Allowance to School Section in Township of Vespra.....	22	250 00	.....	250 00	.....	250 00	.....	.....	.....
Forestry Branch.....	..	1,315,975 00	.....	1,083,991 90	449,210 42	1,533,202 32	20,328 78	237,556 10	.....
Supply Bill.....	..	2,331,150 00	.....	1,741,651 03	741,817 10	2,483,468 13	139,461 20	291,779 33	.....
Statutory:									
Minister's salary.....	22	.....	.....	8,000 00	.....	8,000 00	.....	.....	.....
Legislative Secretary, Northern Ontario.....	22	.....	.....	971 90	.....	971 90	.....	.....	.....
Refunds, university lands.....	23	.....	.....	184 99	554 96	739 95	.....	.....	.....
" 2% Crown Dues, 1925-26.....	23	.....	.....	361 26	154 82	516 08	.....	.....	.....
Statutory.....	..	.....	.....	9,518 15	709 78	10,227 93	.....	.....	.....
Special Warrants:									
Long Point Provincial park road.....	23	.....	.....	7,199 79	10,799 68	17,999 47	.....	.....	.....
Purchase of lots in Kapuskasing Subdivision.....	23	.....	.....	3,862 63	11,587 91	15,450 54	.....	.....	.....
Special Warrants.....	23	.....	.....	11,062 42	22,387 59	33,450 01	.....	.....	.....
Total, Lands and Forests Department..	23	.....	.....	1,762,231 60	764,914 47	2,527,146 07	.....	.....	.....

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson.. Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$98,956.25)

W. C. Cain.....	Deputy Minister.....	12 months	5,700 00
A. Ferguson.....	Assistant to Deputy Minister.....	12 "	3,000 00
John B. Thompson.....	Minister's Secretary and Secretary to the Department.....	12 "	2,600 00
M. E. Bliss.....	Secretarial Stenographer.....	12 "	1,500 00
E. G. Halliday.....	Clerk.....	12 "	1,500 00
E. Harrison.....	Senior Clerk Stenographer.....	12 "	1,400 00

Solicitor's Branch

F. E. Titus.....	Solicitor.....	12 months	3,500 00
B. Chambers.....	Clerk Stenographer.....	7½ "	656 25

Lands Branch

S. Draper.....	Chief Clerk.....	12 months	3,300 00
W. R. Ledger.....	Principal Clerk.....	12 "	2,400 00
C. E. Burns.....	" ".....	12 "	2,400 00
J. E. Drinkwater.....	Senior Clerk.....	12 "	2,100 00
J. B. Proctor.....	" ".....	12 "	2,000 00
W. S. Sutherland.....	" ".....	12 "	2,000 00
A. E. Roe.....	" ".....	12 "	2,000 00
F. A. Lucas.....	" ".....	12 "	2,000 00
S. A. Platt.....	" ".....	12 "	2,000 00
A. E. Robillard.....	Clerk.....	12 "	1,900 00
E. F. O'Neill.....	Senior Clerk Typist.....	12 "	1,500 00
S. Ross.....	Stenographer.....	12 "	1,500 00
B. M. Benson.....	Clerk.....	12 "	1,500 00
E. Hills.....	Senior Clerk Stenographer.....	12 "	1,500 00
C. O'Connor.....	Engrossing Clerk.....	9 "	900 00

Surveys Branch

L. V. Rorke.....	Director of Surveys.....	12 months	5,000 00
J. Hutcheon.....	Inspector of Surveys.....	12 "	3,800 00
H. C. Smith.....	Cartographer.....	12 "	2,850 00
D. G. Boyd.....	Senior Map Draughtsman.....	6½ "	1,408 34
J. Work.....	Principal Clerk.....	12 "	2,400 00
E. M. Jarvis.....	Senior Clerk.....	12 "	2,000 00
H. Treeby.....	Map Draughtsman.....	12 "	2,000 00
F. E. Blanchett.....	" ".....	12 "	2,000 00
A. Leaman.....	" ".....	12 "	2,000 00
Sydney Smith.....	Clerk.....	2 "	141 66
M. H. Kirkland.....	Senior Clerk Stenographer.....	12 "	1,500 00

Accounts Branch

H. M. Lount.....	Head Clerk.....	12 months	3,000 00
C. J. Clarke.....	Principal Clerk.....	12 "	2,300 00
W. A. Burritt.....	Senior Clerk.....	12 "	2,000 00
R. Gordon.....	Clerk.....	12 "	1,600 00
C. G. Bowland.....	" ".....	12 "	1,500 00
M. A. Whyte.....	Clerk Stenographer.....	12 "	1,200 00

Records Branch

S. K. Burdin.....	Senior Clerk.....	12 months	2,500 00
F. Samuels.....	Senior Clerk.....	12 "	1,800 00
C. Dies.....	Clerk.....	12 "	1,700 00
J. T. Lee.....	Clerk.....	12 "	1,700 00
N. B. Mathewson.....	" ".....	12 "	1,600 00
W. C. St. John.....	" ".....	12 "	1,500 00
S. Mulholland.....	" ".....	12 "	1,300 00
H. Brophy.....	Senior Clerk Messenger.....	12 "	1,300 00

Carried forward..... 98,956 25

Brought forward.....98,956 25

Contingencies, Advertising, etc. (\$84,595.01)

Temporary Services. —Marjorie Armitage, junior clerk typist at 62.50 per mo., 28.85; F. L. Barr, draughtsman at 116.66 per mo., 1,399.92; Hilda Belfrey, clerk stenographer at 78.00 per mo., 390.00; R. N. Black, clerk at 100.00 per mo., 1,200.00; M. Brocklehurst, stenographer at 78.00 per mo., 936.00; J. Bryson, clerk at 108.33 per mo., 1,074.96; J. J. Bryce, senior clerk stenographer, 91.66 per mo., 1,099.92; J. E. C. Butterfield, assistant to inspector of surveys at 208.33 per mo., 1,979.13; A. R. Carey, junior clerk at 70.00 per mo., 840.00; Esther T. Cooke, stenographer at 81.25 per mo., 6.24; E. W. Cooper, clerk typist at 116.66 per mo., 1,399.92; M. E. Cox, clerk typist at 83.33 per mo., 999.96; Mrs. F. A. Cuthbertson, stenographer at 78.00 per mo., 915.00; Charlotte H. Deacon, junior clerk at 75.00 per mo., 80.77; S. O. Dennis, clerk stenographer at 87.50 per mo., 1,050.00; L. G. Donald, clerk at 100.00 per mo., 1,200.00; Elwood F. Eaton, junior clerk at 75.00 per mo., 193.27; E. M. Fox, junior cheque writer at 80.00 per mo., 775.38; Chas. Freymond, vault caretaker at 54.17 per mo., 325.02; F. Griffith, clerk stenographer at 87.50 per mo., 1,050.00; Geo. Harris, clerk at 100.00 per mo., 1,200.00; W. H. Heath, assistant cartographer, at 166.66 per mo., 1,999.92; Geo. J. Hinton, clerk at 100.00 per mo., 1,200.00; H. F. Hunter, junior clerk at 65.00 per mo., 720.00; J. Hutcheon, junior engrossing clerk at 108.33 per mo., 1,299.96; J. P. Kelly, vault caretaker at 91.66 per mo., 588.74; Algn Lee, office boy at 8.00 per wk., 82.65; May E. Lomas, junior clerk typist at 62.50 per mo., 28.85; H. M. Lyons, junior clerk stenographer at 65.00 per mo., 780.00; A. MacLean, senior clerk at 150 per mo., 1,800.00; Sylvia Madill, clerk stenographer at 15.00 per wk., 232.50; W. A. McCord, clerk at 100.00 per mo., 1,200.00; L. McLeod, stenographer at 18.00 per wk., 936.00; M. O'Neil, junior stenographer at 65.00 per mo., 780.00; A. V. Pepler, junior clerk stenographer at 87.50 per mo., 1,050.00; G. Potter, clerk at 108.33 per mo., 1,299.96; Eva P. Riches, junior clerk stenographer at 75.00 per mo., 900.00; Vera Robinson, clerk at 125.00 per mo., 1,000.00; E. H. Rose, clerk stenographer at 83.33 per mo., 826.88; Lawrence M. Ryan, land tax collector at 183.33 per mo., 2,199.96; M. Squires, junior clerk stenographer at 65.00 per mo., 780.00; Annie M. Stephens, junior clerk stenographer at 75.00 per mo., 69.23; E. Stephens, junior clerk stenographer at 65.00 per mo., 780.00; F. Stewart, stenographer at 87.50 per mo., 282.69; Greta Storke, junior clerk typist at 70.00 per mo., 218.08; M. Sutherland, clerk stenographer at 87.50 per mo., 1,050.00; E. Teasdale, clerk stenographer at 80.00 per mo., 289.23; V. Vance, office boy at 64.58 per mo., 774.96; J. F. Warren, clerk at 116.66 per mo., 1,399.92.....		42,713 87
Travelling Expenses. —J. E. C. Butterfield, 219.13; W. C. Cain, 265.06; S. Draper, 10.36; A. Ferguson, 16.40; Hon. Wm. Finlayson, 900.00; J. Hutcheon, 112.25; F. Johnston, 13.72; C. J. Knight, 82.39; W. R. Ledger, 16.60; G. E. Pentland, 38.61; L. V. Rorke, 602.53; L. M. Ryan, 60.55; F. E. Titus, 12.37; J. B. Thompson, 461.12; accountable, 200.00; Jno. Work, 89.60.....		3,100 69
Advertising. —Blenheim News Tribune, 11.20; Blue Water Highway Association, 50.00; Bruce Mines Spectator, 45.80; Cochrane Northland Miner, 7.00; Cochrane Northland Post, 101.60; Cliffe Printing Co., 47.60; The Citizen, Timmins, 3.75; Chatham Daily News, 18.00; Canada Lumberman, 412.00; Can. Forest and Outdoors, 520.00; Canadian National Exhibition, 100.00; Daily Times, Port Hope, 19.75; Daily News, Port Hope, 22.25; Daily Times, Journal, Fort William, 121.00; Englehart Times, 9.45; Farmer's Advocate, 144.00; Fort Frances Times, 75.90; Financial Times, 26.25; Globe Printing Co., 1,052.76; Haileyburian, 16.80; Hastings Star, 8.40; Kingston Whig Standard, 47.25; Kenora Miner and News, 7.00; La Tribuna Canadiana, 37.50; Monetary Times, 41.25; Mail and Empire, 1,215.00; MacLean Publishing Co., 392.00; Municipal Intelligence Bureau, 200.00; Muskoka Herald, 9.80; Northern Miner, 10.50; Northern News, 7.20; Nugget, North Bay, 120.20; New Liskeard Speaker, 140.25; News Chronicle, Port Arthur, 115.50; Ontario Farmer, 81.00; Patricia Herald, 33.60; Pembroke Standard, 26.16; Parry Sound Canadian, 24.15; Powassan News, 7.00; Porcupine Advance, 42.80; Record Publishing Co., Rainy River, 104.36; H. E. Smallpiece, 64.00; Simcoe Reformer, 14.04; Sudbury Star, 137.00; Sault Daily Star, 84.50; St. Joe Herald, 12.60; Toronto Garrison Military Tournament, 100.00; Toronto Evening Telegram, 106.50; Welland Tribune and Telegraph 10.80.....		6,005 47
Annual Membership in Various Associations. —American Forestry Association, 16.75; National Geographic Society, 4.00; Ontario Land Surveyors' Association, 14.00.....		34 75
Typewriters. —United Typewriter Co.....		419 10

Carried forward..... 151,230 13

Brought forward 151,230 13

Contingencies, Advertising, etc.—Continued

Miscellaneous. —Bell Telephone Co., exchange, 4.55; Brigdens, Ltd., half tones, 40.33; F. F. Howell, blueprint outfit, 501.50; Burroughs Adding Machine Co., inspections, 20.85; A. Bokhandaln, books, 6.80; Canada Facts Publishing Co., copies, 15.00; Can. Review Co., book, 8.00; Cambridge Book and Gift Shop, books, 11.50; F. Clitheroe, reporting, 20.00; Commercial Engraving, engraving, 9.45; Cooper-Hewitt Electric Co., electrical tube, 45.00; Copp Clark Co., maps, 175.00; A. G. Cumming, Ltd., photostats, 1,695.40; E. A. Cunningham, reporting, 194.24; Culliton's Auto Livery, livery, 15.00; J. M. Deacon Co., registering leases, 9.00; Dept. of Public Highways, cartage, 9.20; T. Eaton Co., Ltd., ladder, etc., 21.40; Elliott, Fisher, Ltd., inspections, 18.00; Fairbanks-Morse Co., trucks, 136.20; L. H. Ferguson, legal fees, 40.30; Field, Love & House, typewriter repairs, 7.50; A. D. George, legal fees, 50.00; D. Gestner, Ltd., stationery, 333.50; Gore Bay Registry Office, searches, 346.48; W. L. Haight, reporting, 425.32; Harris Lithographing Co., maps, 1,860.00; E. H. Harcourt, Ltd., maps, 347.90; Hinsperger Harness Co., 50.00; King's Printer, 19,422.20; F. W. Lyonde and Sons, photos, 23.00; McAnish Co., Ltd., books, 37.50; T. Nelson & Son, stationery, 12.50; Newspapers and Periodicals, 148.01; J. S. O'Connor, photos, 12.00; Treasurer of Ontario, bank charges, 34.48; Produced in Canada Exhibits, rental of booth, 130.00; Province of Ontario Pictures, films, 37.70; Remington Typewriter Co., typing, 150.00; inspections, 63.90; Royal Typewriter Co., inspections, 12.00; Sanderson's Drug Store, kodak, 19.10; R. Simpson & Co., Ltd., picture frames, 19.85; Spanner & Co., mounting beaver, 12.00; Steel Equipment Co., cupboards, etc., 217.50; Stephens Sales, Ltd., repairs, etc., 19.00; J. C. Swinburne, filing plan, 10.00; C. Tarling Map Co., mounting maps, 41.50; T. & N.O. Railway, business car and supplies, 217.19; Toronto Railway and Steamboat Guide, guides, 15.00; Typographical Survey, copies, 210.00; United Typewriter Co., typing, 50.00; inspections, etc., 723.88. Sundries: Car tickets, 33.00; excise stamps, 15.00; express, 493.93; freight, 3.16; postage, 1,168.35; telegrams, 2,513.95; petty disbursements, 38.01.....	32,321 13
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Main Office and Branches **\$183,551.26****MISCELLANEOUS****Commutation Volunteer Veterans' Land Grants (\$300.00)**

R. Colquhoun, 50.00; M. J. Galvin, 100.00; Mrs. N. E. Howe, 50.00; D. J. Hawkins, 50.00; Jas. Walker, 50.00.....	300 00
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Surveys (\$124,820.19)

Allanwater, Ogoki River and Lake Expansion, J. S. Dobie, services and expenses, 10,694.40; less 1926, accountable, 6,700.00.....	3,994 40
Ameliasburg Township, side-lines, T. B. Speight, accountable.....	150 00
Eagle Lake, traverse Kenora District, R. M. Gourlay, accountable.....	1,500 00
English River, C. C. MacLennan, services and expenses.....	2,103 94
Gananoque Lake, N. B. MacRostie, accountable.....	500 00
Kenora District, base and meridian line, D. J. Gillon, accountable, 5,500.00; Phillips and Benner, accountable, 7,650.00; Speight and Van Nostrand, accountable, 7,398.75.....	20,548 75
La Cloche River, T. J. Patten, services and expenses, 1,212.96; less 1926, accountable, 200.00.....	1,012 96
Little Abitibi River, traverse, T. G. Code, services and expenses, 2,024.47; less 1926 accountable, 1,500.00—524.47; A. Matheson, accountable, 1,500.00.....	2,024 47
Lake Joseph, Kenora District, N. B. Proudfoot, expenses, 3.33; accountable, 4,910.00.....	4,913 33
Lake Suel and Root River, J. S. Dobie, accountable.....	5,000 00
Manitou Lakes, Kenora District, R. S. Kirkup, accountable.....	4,848 00
Muskoka District, J. T. Coltham, accountable, 3,000.00; W. F. B. Rubidge, accountable, 3,403.36.....	6,403 36
Nakina Township, Thunder Bay District, Phillip and Benner, services and expenses, 2,305.91; less 1926 accountable, 300.00.....	2,005 91
Nipigon Lake, north shore, W. F. B. Rubidge, services and expenses, 6,698.91; less 1926 accountable, 3,570.00.....	3,128 91
Ohrig Township, cottage sites, E. L. Moore, services and expenses.....	175 40
Oxtongue Lake and Clear Lake, traverse, J. B. Coltham, services and expenses, 1,703.00; less 1926 accountable, 100.00.....	1,603 00

Carried forward 243,763 69

Brought forward..... 243,763 69

Surveys—Continued

Patricia District, base and meridian lines, J. R. Gill, services and expenses, 8,638.85, less 1926, accountable, 5,000.00—3,638.85; Speight and Van Nostrand, services and expenses, 9,652.12, less 1926 accountable, 7,237.50—2,414.62; H. W. Sutcliffe, services and expenses, 9,686.70; less 1926 accountable, 5,000.00—4,686.70; J. R. Gill, accountable, 5,000.00.....	15,740 17
Pault Township, Sudbury District, H. Matheson, accountable.....	700 00
Pine Ridge Town Plot, C. H. Wilkins, services and expenses, 6,783.67; less 1926 accountable, 4,600.00.....	2,183 67
Quetico Park, D. J. Gillon, services and expenses, 6,898.02, less 1926 accountable, 3,900—2,998.02; E. L. Cavana, services and expenses, 5,342.84, less 1926 accountable, 3,620.00—1,722.84.....	4,720 86
Rainy River, base and meridian lines, Phillip and Benner, services, 6,875.62; less 1926 accountable, 5,125.00.....	1,750 62
Shaw Township, A. Gillies, services and expenses.....	2,541 42
Striker Township, C. R. Kenny, services and expenses.....	342 13
Sturgeon Lake, Kenora District, E. L. Cavana, accountable.....	4,800 00
Skead Township, E. W. Neelands, services and expenses.....	189 80
Shoal Lake, Lake of the Woods traverse, C. R. Kenny, accountable.....	2,400 00
Trout Lake and River, Patricia District, C. R. Kenny, services and expenses, 6,695.86; less 1926 accountable, 4,300.00.....	2,395 86
Thunder Bay District, base line, Beatty and Beatty, accountable, 8,625.00; E. L. Moore, accountable, 5,100.00; H. W. Sutcliffe, accountable, 4,590.00.....	18,315 00
Wicksteed Township, E. L. Moore, services and expenses, 4,340.49, less 1926 accountable, 1,000.00.....	3,340 49
Wicklow Township, F. T. Webster, accountable.....	300 00
Inspection of Surveys. —C. E. Fitton, services and expenses, 4,687.74; less 1926 accountable, 3,400.00—1,287.74; accountable 1927, 3,900.00.....	5,187 74

Forest Ranging (\$420,457.11)

J. P. Legris.....Forest Supervisor.....12 months 2,700 00

Rangers' Pay Lists:—

District:

Kenora.....	28,867 00
Port Arthur.....	18,510 75
Sudbury.....	57,232 50
Fort Frances.....	19,118 00
South Porcupine.....	7,879 00
Cochrane.....	12,012 00
Peterborough.....	5,038 00
New Liskeard.....	14,920 50
North Bay.....	27,594 00
Sault Ste. Marie.....	35,191 00
Parry Sound.....	9,740 00
Renfrew.....	13,249 00
Forest Surveys.....	26,875 81
Miscellaneous.....	15,736 46

Travelling Expenses.—K. Acheson, 60.25; L. Acheson, 110.50; Ira M. Acheson, 43.50; W. Adams, 47.35; D. M. Ainslee, 36.95; M. Ainslie, 2.35; A. Aisenault, 8.20; J. A. Alexander, 50.00; J. R. Allen, 133.60; G. P. Allan, 42.05; J. Almers, 18.50; F. Ball, 4.70; T. Barrett, 71.65; W. Barry, 15.60; E. Beaumont, 202.15; W. E. Beddome, 9.45; A. Beech, 19.85; Jos. Bellevue, 11.80; A. Bertrand, 11.20; T. Binnie, 111.15; J. M. Bishop, 29.50; J. A. Bissonette, 4.70; B. Blastorah, 82.25; E. A. Boice, 40.80; W. G. Boland, 408.55; J. J. Bowland, 35.95; J. Boyd, 40.30; J. A. Brodie, 299.57; E. H. Bromley, 73.70; T. A. Bromley, 111.70; W. J. Brooks, 192.75; J. A. Brown, 260.50; J. F. Brown, 116.70; B. W. Bryan, 23.50; W. J. Burrell, 9.20; S. E. Burritt, 20.20; H. J. Bush, 21.65; R. Bush, 11.75; J. Byrne, 327.55; J. H. Caldwell, 185.65; Thos. Callaghan, 13.90; K. D. Campbell, 12.35; J. M. Campbell, 40.50; N. S. Cameron, 20.75; J. A. Charette, 51.45; P. Charlebois, 44.10; E. Clairmont, 10.95; P. M. Cleary, 29.80; E. Constantine, 17.00; P. J. Corrigan, 19.10; J. A. Costello, 116.60; P. Coyne, 36.45; W. Crebo, 406.93; W. Creighton, 37.55; W. Darby, 41.05; F. M. Davies, 197.45; J. J. Dawkins, 21.90; A. H. Delaney, 16.70; G. Delahaye, 78.20; L. C. Delgaty, 18.40; L. Dennie, 26.75; F. J. Dennie, 254.65; J. Dickson, 30.90; W. D. Dickson, 40.00; L. P. Didier, 79.95; J. R. Dillon, 365.70; J. E. Doxsee, 313.95; D. Duncan,

Carried forward..... 603,335 47

Brought forward 603,335 47

Forest Ranging—Continued

Travelling Expenses—Continued

7.85; W. A. Duncan, 55.80; J. W. Dunlevy, 127.12; J. F. Dunne, 66.25; C. Dupuis, 27.75; H. Durrell, 54.90; J. Durrell, 82.05; W. J. Durrell, 5.55; A. J. Dusing, 234.70; C. A. Duval, 410.56; R. Edwards, 50.80; R. B. Elliott, 23.50; W. Elliott, 583.55; J. B. Faulkner, 23.00; A. R. Fensom, 35.60; G. A. Ferguson, 196.14; G. Fisher, 129.05; M. Field, 4.90; J. J. Fink, 158.45; N. B. Fletcher, 6.16; A. R. Fraser, 6.00; A. T. Fraser, 35.50; W. J. Gibson, 8.70; C. Gill, 82.20; J. B. Gilmour, 37.15; B. Gorman, 316.35; J. Grant, 120.70; H. Green, 217.10; S. Greene, 76.00; P. Gregoire, 26.60; L. Grozelle, 72.50; E. G. Hagen, 430.60; W. G. Hammond, 7.70; H. D. Hammond, 142.60; G. Hanley, 45.70; J. G. Hanley, 26.20; G. E. Harper, 2.35; I. B. Hart, 253.86; S. J. Hawkins, 117.45; W. Hawkins, 85.50; J. J. Harkins, 3.50; J. Haystead, 14.40; J. Hearl, 20.95; A. E. Henderson, 15.70; J. I. Henderson, 20.65; B. Hey, 368.65; J. S. M. Hoff, 14.80; J. D. Hogan, 55.05; J. Hogarth, 20.95; J. M. Horn, 169.75; G. Hornick, 210.00; R. C. Hosie, 184.87; J. Howard, 81.65; A. H. Huckson, 261.00; E. Huckson, 192.50; D. N. Hughes, 7.40; C. Hunt, 42.00; A. Hurd, 243.37; C. Hurd, 89.30; H. L. Husband, 48.80; G. Hynes, 5.80; E. B. Jobb, 7.90; F. Johns, 124.45; R. N. Johnston, 65.07; J. C. Kauffman, 22.60; M. Kehoe, 95.20; E. Kelly, 5.90; D. F. Kerby, 120.10; D. J. Kennedy, 34.60; S. Kennedy, 23.20; T. J. Kennedy, 453.85; G. A. Kernahan, 11.20; J. Kerr, 79.85; J. Kirby, 16.30; S. Kintrea, 21.30; P. L'Abbe, 119.20; W. V. Lane, 29.40; J. Laughlin, 31.45; C. Leach, 27.80; J. P. Legris, 30.12; J. H. Lemieux, 11.95; J. A. Letherby, 44.75; B. Love, 36.15; J. D. MacDonald, 312.50; F. C. MacDonald, 224.20; N. MacDonald, 85.20; R. D. MacDonnell, 33.70; W. H. MacGregor, 87.00; M. Malloy, 31.10; R. Mantle, 5.35; J. A. Margach, 30.58; L. Maxwell, 58.55; J. W. Miller, 28.25; R. M. Miller, 14.75; A. Moran, 524.60; H. Morel, Jr., 6.00; B. Morrison, 9.05; J. S. Morrishoff, 14.55; P. Murray, 9.10; J. McArthur, 44.90; C. W. McBean, 22.50; H. L. McCausland, 69.50; J. E. McCaw, 165.40; A. McClay, 5.75; R. S. McConachie, 46.70; J. McCudden, 79.65; A. J. McDonald, 5.00; J. R. McDonald, 11.50; M. McDonald, 14.65; N. McDonald, 860.96; S. C. McDonald, 52.00; T. McDonald, 13.35; J. R. McDonnell, 154.75; C. McDougall, 33.15; J. T. McDougall, 65.50; C. McGhie, 3.00; D. C. McInnis, 244.91; H. H. McIntosh, 46.85; J. G. McIntosh, 22.80; J. A. McIntyre, 25.65; J. P. McKee, 210.85; W. B. McKendry, 38.15; A. E. McKenzie, 93.60; J. McManus, 151.65; F. J. McMillan, 30.80; A. J. McNab, 24.15; J. S. McPherson, 515.30; N. C. McVittie, 45.95; D. M. Netterfield, 1.00; James Niblett, 88.30; C. Norgate, 25.60; P. O'Gorman, 59.15; J. P. Ouilette, 11.45; R. Owen, 106.95; I. Palmer, 186.25; O. Paquette, 21.40; F. R. Parmenter, 57.70; H. H. Parsons, 513.67; J. H. Pennock, 50.00; J. D. Pennock, 425.75; W. H. Phillips, 34.35; W. D. Piggott, 9.55; J. J. Powers, 14.05; C. Prouty, 310.65; M. Rabbitts, 39.20; J. Raeburn, 41.80; C. E. Rawson, 26.90; J. L. Regan, 74.15; I. B. Reid, 60.45; C. R. Richardson, 98.25; R. Ridley, 206.78; G. Ritchie, 22.60; T. G. Robinson, 18.20; W. J. Robinson, 76.40; A. Ross, 97.30; F. E. Rowe, 253.80; J. E. Rumball, 7.10; O. W. Rusk, 63.60; S. V. Ryan, 90.13; W. J. Sanders, 18.75; E. Savoy, 14.22; J. F. Sharpe, 2,347.38; J. A. Sharpe, 62.20; G. Sheffield, 114.15; W. T. Shrumm, 13.30; C. Sjolander, 69.35; B. Smith, 28.75; C. S. Smith, 54.70; V. W. Smith, 91.65; J. D. C. Smith, 119.10; J. Spaven, 95.50; D. J. Spence, 18.80; S. D. Spence, 63.90; H. S. Spoffard, 197.15; N. Spreadborough, 10.80; P. Stein, 124.60; D. Stewart, 54.85; J. O. Stewart, 14.45; J. T. Stewart, 255.55; J. V. Stewart, 514.14; R. M. Stewart, 16.35; K. Stirling, 3.00; J. H. Stirrett, 258.00; J. V. Strain, 33.65; R. J. Street, 14.60; M. Sullivan, 199.45; G. L. Sullivan, 12.45; C. H. Swallow, 21.15; G. Swartman, 166.30; A. G. Taylor, 22.50; E. H. Telfer, 50.55; D. Thorburn, 9.55; T. Thorpe, 37.85; N. Vanderburgh, 134.85; H. T. Vincent, 252.24; T. F. Walter, 10.50; J. J. Walls, 11.85; R. M. Warren, 14.35; F. H. Weeks, 182.10; R. J. Whalen, 67.00; A. T. White, 396.45; E. Whitmore, 86.05; P. A. Wickware, 34.30; E. P. Williams, 2.30; A. R. Wilson, 6.80; C. F. Wilson, 4.20; E. S. Wilson, 200.60; R. H. Wilson, 75.05; W. J. Wilson, 53.05; A. C. Wright, 24.25; F. G. Young, 550.20; W. D. Young, 15.80; W. J. Yuill, 33.65; H. Zuffelt, 23.85 28,502 18

Provisions, Camp Supplies, Equipment and Repairs.—Ames Tent & Awning Co., 24.50; J. H. Beamish, 49.41; Bengel, Ltd., 80.89; E. Bliss, 831.82; Bluebird Food Stores, 957.60; Boulton Auto Service, 16.40; Brunswick Sales Stables, 287.50; H. Burrows, 279.59; R. S. Campbell, 9.00; Cameron Heap Co., 166.52; Canadian Kodak Co., 1,800.90; Canadian Photo Copy Co., 70.99; Carter Bros. 144.78; Canniff & Williams, 28.00; Cochrane-Dunlop Hardware Co., 134.92; J. Colleran, 29.42; D. Connelly, 10.85; Consolidated Plate Glass Co., .40; J. Cousineau, 120.22; A. Dault, 10.56; Day Welding & Brazing Co., 22.15; W. S. Dean, 16.80; R. E. Digby, 872.10; F. Edwards, 10.65; G. E. Farlinger, 643.17;

Carried forward 631,837 65

Brought forward 631,837 65

Forest Ranging—Continued**Provisions, Etc.—Continued**

A. Ferguson, 91.69; A. T. Fife & Co., 75.61; P. Fillion, 46.84; Film & Slide Co., 76.00; Fort Frances Union Co-operative Co., 86.35; Fowler Hardware Co., 12.00; Gevaot Co. of American, 21.00; D. J. Gastmeier, 20.00; Grant-Holden-Graham, Ltd., 414.75; H. H. Green, 17.10; H. N. Green, 10.10; Hinsperger Harness Co., 112.75; Hudson's Bay Co., 88.80; D. L. Humphrey, 15.00; Imperial Oil, Ltd., 36.83; Indian Lake Lumber Co., 77.23; W. R. Jackson & Co., 135.76; D. W. Jessop, 507.80; J. A. Johnston, 412.43; Journal Printing Co., 60.00; King's Printer, 481.32; B. F. Kean, 93.00; La Compagnie Fauginet Co. 15.13; Langley's, Ltd., 105.80; Lindstrom & Nelson, 82.72; Lockart's Camera Exchange, 156.87; J. H. Leng, 179.00; J. M. MacPherson, 5.25; Marks-Clavet-Dobie Co., Ltd., 1,301.03; Marshall-Ecclestone Co., 25.75; McCaw Bros., 143.95; H. E. McGill, 141.25; McKinnon & Ronan, 146.83; Neale & Heath, 273.33; Northern Electric Co., 374.93; S. Onarhaim, 60.05; Ontario Rubber Co., 1.50; J. Perks, 105.52; Peterborough Canoe Co., 108.06; C. Pierce & Son, Ltd., 2.55; J. E. Poole, Co., 40.50; Public Utilities Commission, 12.50; J. G. Ramsay & Co., 18.02; J. F. Raw Co., Ltd., 585.72; B. Rosenblatt, 53.50; Schieder Co., 102.96; J. T. Shaw & Sons, 4.25; Skankman Bros., 15.43; St. Mary's Marine Supply Co., 259.02; J. W. Stone Boat Mfg. Co., 47.90; Sudbury Construction Co., 2.00; B. Swartman, 166.98; Geo. Taylor Hardware Co., 16.05; Temiskaming Telephone Co., 20.00; A. Templeton & Son, 84.50; J. B. Tiefenbacher, 54.30; Timmins Provision Co., 82.56; Town of Fort Frances, 10.80; United Typewriter Co., 67.50; United Church Publishing Co., 2.40; University of Toronto, 58.47; Watson & Lloyd, 31.30; Wells Hardware Co., 532.63; Williams Hardware Co., 499.91; Winks' Supply Station, 38.85; Woods Mfg. Co., 60.00; R. R. Wood, 39.60.	15,648 67
Air Service. —Forestry Branch Air Service, proportion of cost transferred from Fire Ranging.	80,000 00
Miscellaneous. —C. Martin, rent, 625.00; E. Masherson, rent, 15.00; C. Mudge, rent, 75.00; Marshall & Ecclestone, rent, 40.00; D. L. McKinnon & Son, rent, 225.00; A. M. Rose, insurance, 20.00; A. H. Skene, rent, 84.00; Tarling Map Mounting Co., maps, 41.45. Sundries: Cartage, 76.10; express, 116.08; freight, 146.59; postage, 4.00; telegrams, 13.62; petty disbursements, 160.40.	1,642 24

Forest Reserves (\$4,794.70)

C. E. Hindson. Ranger, Temagami.	1,500 00
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Travelling Expenses. —T. A. Cummings.	11 35
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Miscellaneous. —Elliot Bros., snow-shoes, 12.00; pay lists, wages of men, 3,258.00. Sundries: Express, 3.35; postage, 10.00.	3,283 35
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Cullers' Act (\$77.30)

Travelling Expenses. —J. G. McCaw, 21.10; S. C. MacDonald, 18.25.	39 35
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Miscellaneous. —W. Milne & Son, 23.00. Sundries: Express, 1.15; livery, 5.00; petty disbursements, 8.80.	37 95
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Expenditure under the Forestry Act (\$41,015.12)

Travelling Expenses. —B. F. Avery, 89.25; T. W. Dwight, 272.29; J. H. Faull, 418.24; J. I. Hart, 451.68; C. D. Howe, 74.80; I. C. Marritt, 60.10; accountable, 130.44; H. L. McCausland, 244.49; A. B. McClay, 87.40; C. R. Mills, 36.15; H. G. Schauche, 94.05; G. E. Thompson, 150.50; T. M. C. Taylor, 149.84.	2,259 23
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Miscellaneous. —American Tent & Awning Co., stove, 11.00; Ball Planing Mills Co., lumber, 125.66; J. Barchler, cleaning right-of-way, 3,899.98; Canadian Kodak Co., Ltd., films, 1,332.18; Cochrane-Dunlop Hardware Co., hardware, 11.04; Diamond Grocers, provisions, 22.20; General Motors of Canada, coach, 809.59; W. H. Halton & Sons, lumber, 864.15; H. S. Howland Sons & Co., hardware, 40.41; Instruments, Ltd., compass, 14.25; W. R. Jackson & Co., brokerage, 356.52; King's Printer, 82.61; Lochart's Camera Exchange, photo supplies, 59.61; C. S. McCaughey, legal services, 30.10; W. J. McGuire, Ltd., valves, 30.20; McLennan & Co., Ltd., lumber, 429.66; McDonald & Rolph, cement, 105.25; J. Morrison Brass Mfg. Co., Ltd., cocks, etc., 995.21; Metallic Roofing Co., sheets, etc., 512.07; National Grocers, Ltd., hams, 130.54; pay lists, wages of men, 23,514.70; J. R. Perry, board, 70.00; Pratt & Shanacy, provisions, 248.10; Ruberoid Division Building Products, felt, 92.36; H. Simpson, brick, 19.20; Smart-Turner Machine Co., Ltd., pump, 879.00; H. Smith, cans, 240.66;	
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Carried forward 736,259 79

Brought forward.....736,259 79

Expenditure under the Forestry Act—Continued**Miscellaneous—Continued**

J. Sobourin, purchase of lot, 1,000.00; Sturgeons, Ltd., paint, etc., 133.16; Sudbury Boat & Canoe Co., canoes, 214.50; R. H. Webster, repairs, 64.21; A. R. Williams Machinery Co., steel, 93.51; Woods Mfg. Co., tents, etc., 632.20; G. D. Wright, gas, etc., 46.90. Sundries: Cartage, 12.25; express, 14.77; freight, 768.10; livery, 7.00; postage, 3.55; telegrams, .33; telephone, 9.45; petty disbursements, 829.71..... 38,755 89

Agents' Salaries and Disbursements—(\$98,541 96)

J. I. Hartt.....	Inspector of Crown Timber Agencies.....	12 months	4,200 00
James A. Alexander.....	Crown Timber Agent, Fort Frances.....	12 "	2,500 00
N. B. Fletcher.....	" " " Parry Sound.....	12 "	1,700 00
S. J. Hawkins.....	Principal Clerk.....	12 "	2,300 00
A. H. Huckson.....	Crown Timber Agent, Sault Ste. Marie.....	12 "	2,500 00
Miss S. Godfrey.....	" " " Port Arthur.....	12 "	1,045 76
J. T. McDougall.....	" " " North Bay.....	12 "	2,500 00
S. C. MacDonald.....	" " " New Liskeard.....	12 "	2,400 00
Jos. H. Milway.....	" " " Port Arthur.....	12 "	2,400 00
J. D. C. Smith.....	" " " Kenora.....	12 "	2,400 00
D. J. Spence.....	" " " Cochrane.....	11½ "	2,300 00
A. Stevenson.....	" " " Peterborough.....	12 "	1,900 00
Patrick J. Whelan.....	" " " Renfrew.....	12 "	2,400 00
E. Arthurs.....	Crown Lands Agent, Espanola Mills.....	12 "	500 00
R. H. Baker.....	" " " Minden.....	12 "	350 00
F. Blank.....	" " " Wilno.....	12 "	500 00
C. Both.....	" " " Denbigh.....	12 "	200 00
John Brown.....	" " " Markstay.....	12 "	600 00
Wm. Cameron.....	" " " Stratton.....	12 "	500 00
Miss I. M. Campbell.....	" " " Parry Sound.....	12 "	500 00
Thos. Dean.....	" " " Sault Ste. Marie.....	12 "	300 00
S. J. Dempsay.....	" " " Cochrane.....	12 "	1,100 00
H. J. Ellis.....	" " " Powassan.....	12 "	500 00
J. Arthur Fink.....	" " " Mattawa.....	12 "	500 00
J. S. Freeborn.....	" " " Magnetawan.....	12 "	500 00
J. E. Gibson.....	" " " Dryden.....	12 "	1,200 00
Albert Grigg.....	" " " Bruce Mines.....	12 "	900 00
W. Hales.....	" " " Apsley.....	12 "	250 00
H. E. Holland.....	" " " Kenora.....	2 "	100 02
J. R. McCrea.....	" " " New Liskeard.....	12 "	1,200 00
J. K. MacLennan.....	" " " Sudbury.....	12 "	700 00
W. J. Parsons.....	" " " North Bay.....	12 "	1,200 00
R. A. Teasdale.....	" " " Massey.....	12 "	600 00
D. Thaw.....	" " " Emsdale.....	8 "	333 36
W. J. Trainor.....	" " " Hilton Beach.....	12 "	300 00
F. Watt.....	" " " Pembroke.....	12 "	300 00
A. N. Wilson.....	" " " Kinmount.....	12 "	175 00
S. H. Wilson.....	" " " Port Arthur.....	12 "	1,200 00
Jos. Woollings.....	" " " Englehart.....	12 "	800 00
David Fuller.....	" " " Bancroft.....	12 "	500 00
John A. Hough.....	" " " Matheson.....	12 "	1,200 00
John Bresnahan.....	" " " Hearst.....	12 "	939 00
J. P. Marchildon.....	" " " Sturgeon Falls.....	12 "	500 80
J. C. Barr.....	Homestead Inspector, Fort Frances.....	12 "	1,600 00
J. A. Bastien.....	" " " Chelmsford.....	12 "	1,300 00
W. V. Cragg.....	" " " New Liskeard.....	12 "	1,700 00
Thos. Dean.....	" " " Sault Ste. Marie.....	12 "	900 00
Wm. G. Gerhart.....	" " " Bracebridge.....	12 "	1,100 00
T. Hughes.....	" " " Murillo.....	12 "	1,400 00
H. F. Jervis.....	" " " Callander.....	12 "	1,600 00
H. B. Owens.....	" " " Cache Bay.....	12 "	1,100 00
H. E. Sheppard.....	" " " Kapuskasing.....	12 "	1,800 00
D. Smith.....	" " " Cochrane.....	12 "	1,900 00
L. E. VanHorn.....	" " " Monteith.....	12 "	1,700 00
R. G. Wigle.....	" " " Dryden.....	12 "	1,600 00
Wm. Hough.....	" " " Englehart.....	12 "	1,300 00
T. A. McArthur.....	Inspector of Agencies, North Bay.....	12 "	900 00

Carried forward..... 843,909 62

Brought forward.....843,909 62

Agents' Salaries and Disbursements—Continued

Temporary Services.—B. Bell, stenographer at 75.00 per mo., 900.00; C. A. Duval, acting crown timber agent at 7.00 per diem, 2,191.00; H. P. Green, caretaker, 50.00; W. H. Jamieson, caretaker, 50.00; A. Kurki, stenographer at 70.00 per mo., 840.00; J. G. McCaw, acting crown timber agent at 8.00 per diem, 2,504.00; K. H. McLeod, stenographer at 75.00 per mo., 900.00; G. Nuttall, acting crown timber agent at 2.00 per diem, 460.00; M. Rumsey, stenographer at 75.00 per mo., 900.00; J. Stewart, caretaker, 50.00; F. P. Watson, homestead inspector at 5.00 per diem, 30.00..... 8,875 00

Travelling Expenses.—J. A. Alexander, 132.76; J. C. Barr, 639.64; J. A. Bastien, 1,120.40; J. Bresnahan, 2.30; J. Brown, 16.15; W. V. Cragg, 294.00; T. Dean, 45.50; A. Duval, 46.20; N. B. Fletcher, 21.75; W. G. Gerhart, 336.45; A. Grigg, 96.60; J. I. Hartt, 1,927.49; accountable, 338.50; S. J. Hawkins, 225.50; accountable, 136.35; W. Hough, 402.66; A. H. Huckson, 63.05; T. Hughes, 418.65; H. Jarvis, 590.06; S. C. MacDonald, 78.72; T. A. McArthur, 456.25; J. G. McCaw, 27.70; J. T. McDougall, 57.34; J. H. Milway, 189.75; H. B. Owens, 1,339.85; accountable 100.00; H. E. Sheppard, 197.75; D. Smith, 239.45; J. D. C. Smith, 612.69; D. J. Spence, 223.85; A. Stevenson, 292.45; J. E. Van Horn, 463.21; T. P. Watson, 22.70; P. J. Whelan, 424.75; R. G. Wile, 558.28.. 12,138 75

Office Rent, Light, Telephone and Telegraph Service.—Bell Telephone Co., 503.34; F. Blank, 90.00; Bradburns, Ltd., 180.00; J. M. Campbell, 120.00; Can. Nat. Telegraph, 113.84; Can. Pacific Telegraph, 132.62; Cochrane Public Utilities, 123.41; Empire Cafe, 253.00; J. A. Fink, 102.00; Town of Fort Francis, 46.55; J. E. Gibson, 120.00; L. Giroux, 240.00; A. Grigg, 130.00; C. Howe, 23.00; Hydro-Electric Power Commission, 21.97; Kapuskasing Supply Co., 1.50; Town of Kenora, 19.98; G. LeClare, 36.75; Marshall-Ecclestone, Ltd., 480.00; P. McCool, 350.00; N. McLean, 30.00; North Bay Hydro-Electric, 1.94; Peterborough Public Utilities, 6.90; Porcupine Telephone Lines, 73.93; Porth Arthur Public Utilities, 48.00; G. M. Roich, 675.00; Rothschild Co., 720.00; E. Sheppard, 120.00; Spruce Falls Co., 24.57; T. & N.O. Telegraph, 12.08; Temiskaming Telephone Co., 60.80; P. J. Whelan, 180.00; W. Wilson, 25.05; J. Woolings, 80.00 5,146 23

Miscellaneous.—Adamson & Sobin, supplies, 11.75; A. Aitken, supplies, 13.00; S. Ballantyne, wood, 24.50; W. Bertrand, inspections, 116.00; J. Bresnahan, wood, 50.55; J. Castonguoy, lumber, 176.34; Cochrane-Dunlop Hardware Co., wick, etc., 35.94; Dept. of Agriculture, office expense, 272.64; T. Eaton Co., Ltd., cutter, 65.00; P. A. Ferguson, fees, 10.80; A. T. Fife Co., paint, etc., 23.40; S. M. Griffiths, supplies, 10.80; E. Hadwin, cleaning office, 15.00; Imperial Oil, Ltd., gas and oil, 36.31; Kapuskasing Supply Co., gas, etc., 187.20; G. Leclaire, wood, 82.75; A. Logan, stool, 12.00; J. Lothian, oats, 22.65; McKinnon & Ronan, hay and oats, 18.43; J. McVey, tires, 32.71; Neal & Heath, supplies, 16.52; Office Specialty Mfg. Co., cabinet, 118.16; Peoples' Dry Cleaning Co., cleaning, 16.00; Peterborough Fuel & Transfer Co., coal, 46.85; Remington Typewriter Co., typewriter, 150.00; G. M. Reynolds & Co., cabinet, 52.95; G. W. Smith, stationery, 18.87; R. A. Teasdale, inspection, 132.00; United Typewriter Co., adding machine, 229.75. Sundries: Cartage, 80.96; express, 42.40; freight, 86.35; postage, 1,045.50; petty disbursements, 233.96..... 3,488 04

Ottawa Agency (\$2,644.83)

S. C. Larose.....Agent.....12 months 1,800 00

Miscellaneous.—Bell Telephone Co., 66.08; Hope Realty, Ltd., 700.00; J. Hope & Son, Ltd., 45.90; Might Directories, Ltd., 12.00; postage, 6.00; petty disbursements, 14.85..... 844 83

Algonquin Provincial Park (\$33,996.02)

J. W. Miller.....Superintendent (acting).....12 months 2,190 00
 Mark Robinson.....Chief Ranger.....12 " 1,400 00
 W. L. Lewis.....".....1 " 116 67
 Jas. Shields.....".....12 " 1,400 00
 T. Ranger.....Ranger.....12 " 1,100 00
 Z. A. Nadon.....".....12 " 1,100 00
 Peter Ranger.....".....12 " 1,100 00
 Thos. Wattie.....".....7 " 641 70
 D. Valentine.....".....12 " 1,100 00
 John Christie.....".....12 " 1,100 00
 A. F. Benn.....".....9 " 825 03

Carried forward..... 888,275 87

Brought forward..... 888,275 87

Algonquin Provincial Park—Continued

W. A. Mooney.....	Ranger.....	12 months	1,100 00
Geo. Holmberg.....	".....	12 "	1,100 00
Ed. Godin.....	".....	12 "	1,100 00
C. E. Brewer.....	".....	12 "	1,100 00
Mark McNamara.....	".....	12 "	1,100 00
Martin Newell.....	".....	12 "	960 00
John Gervais.....	".....	12 "	1,099 92
Andy Grant.....	".....	12 "	1,099 92
Jas. McIntyre.....	".....	12 "	960 00
F. X. Robichaud.....	".....	12 "	960 00
A. T. Koch.....	".....	7½ "	617 86
Norman Bowers.....	".....	12 "	960 00
Dan. Stringer.....	".....	12 "	960 00
John Stringer.....	".....	12 "	960 00
John R. Boyle.....	".....	12 "	960 00
Albert Patterson.....	".....	12 "	960 00
John C. Hawman.....	".....	12 "	960 00
John J. Turner.....	".....	12 "	960 00
A. V. Briggs.....	".....	3 "	274 98
A. G. Beckett.....	".....	2½ "	204 71
R. Edwards.....	".....	2½ "	199 45
Mrs. W. L. Lewis.....	Housekeeper.....	1 "	45 00
Mrs. P. J. Gervais.....	".....	11 "	495 00

Travelling Expenses.—A. F. Benn, 6.60; E. Godin, 159.80; A. Grant, 9.15; J. C. Hawman, 10.95; W. L. Lewis, 57.79; J. W. Miller, 26.10; Z. A. Nadon, 10.01; M. J. Newell, 43.68; P. Ranger, 3.70; T. Ranger, 5.05; M. Robinson, 82.03; F. X. Robichaud, 9.96; J. Shields, 130.46; J. J. Turner, 44.20..... 599 48

Miscellaneous.—H. Beatty, 17.00; Big Bear Lumber Co., 27.00; J. R. Booth, Ltd., 12.50; M. Boyd, 15.40; H. A. Calligan, 36.90; Can. Telephone Supplies, Ltd., 38.35; Can. Nat. Telegraphs, rent, 50.00; Canoe Lake Lumber Co., 39.96; T. Eaton Co., Ltd., 72.97; Findlay Bros. Co. Ltd., 18.70; J. A. Gunter, 300.00; Imperial Oil, Ltd., 240.25; King's Printer, 14.20; J. Lisk, 26.97; Lyman Bros. Co., 26.06; J. L. McRae, 62.50; Peterborough Canoe Co., 337.02; D. Pike Co., Ltd., 49.69; O. E. Post, 109.17; Scotia Junction Trading Co., 225.20; W. Walker & Son, Ltd., 155.63. Sundries: Express, 17.71; freight, 177.54; postage, 30.87; telegrams, 8.74; petty disbursements, 75.97..... 2,186 30

Rondeau Provincial Park (\$10,856.98)

Geo. Goldworthy.....	Superintendent.....	7½ months	765 43
H. Gardiner.....	Game Keeper.....	11 "	880 00
J. A. White.....	Assistant.....	11 "	880 00
Mrs. Elsie Goldworthy.....	Office Assistant.....	11 "	776 64
A. Hitchcock.....	Temporary Assistant.....	6 "	522 00

Pay Lists.—Wages of men..... 2,208 60

Travelling Expenses.—G. Goldworthy..... 28 60

Miscellaneous.—G. Barnwell, 289.30; J. Bennett, 18.20; J. Bentley, 39.65; Border Cities Wire & Iron Works, 35.00; H. Catton, 30.00; F. Coll, 40.69; J. Cowall, 114.00; D. A. Coughall, 30.00; W. H. Goodhue, 1,108.79; L. Gosnell, 17.64; T. W. Graham, 60.93; T. G. Griffiths & Co., 182.93; G. Guild, 65.00; Howard Farmers' Co-operative Society, Ltd., 664.86; Hydro-Electric Power Commission, 1,092.85; Knight Bros., 98.03; J. Neville, 12.00; Ridgetown Public Utilities Commission, 11.45; N. Rose, 31.56; Springstein & Co., 35.17; C. Sterling, 61.84; J. Tofflemire, 56.30; Town of Blenheim, 330.00; Watson & Taylor, 94.51; G. Wedge, 51.70; Willys-Overland Sales Co., 74.50. Sundries: Freight, .57; postage, 13.75; telephone, 50.10; petty disbursements, 84.39..... 4,795 71

Quetico Provincial Park (\$17,706.15)

John Jamieson.....	Superintendent.....	12 months	1,500 00
W. Hurn.....	Ranger.....	12 "	1,100 00
T. Dettbarn.....	".....	12 "	1,100 00
F. Atkins.....	".....	6 "	518 35
J. Orme.....	".....	4 "	327 25
Thos. Quinn.....	".....	12 "	960 00

Carried forward..... 926,561 07

Brought forward..... 926,561 07

Quetico Provincial Park—Continued

Fred Tilson.....	Ranger.....	12 months	960 00
Phillip Berneskey.....	".....	12 "	960 00
John Strain.....	".....	7½ "	586 37
Fred Atkins.....	".....	¾ "	55 00
George Seeley.....	".....	11 "	844 25
Thos. Brady.....	".....	12 "	1,003 75
Gust. Johnson.....	".....	"	16 50
Alfred Burgess.....	".....	1 "	93 50
John Powell.....	".....	12 "	1,003 75
Mike Powell.....	".....	12 "	1,003 75
John Wells.....	".....	8½ "	723 25
Milburn Ritchie.....	".....	8 "	671 00
Dan McLeod.....	".....	6 "	517 00
Major Lawrence.....	".....	1 "	85 25
Jno. Fraser.....	".....	"	22 00
Robt. Wells.....	".....	6½ "	561 00
Jack McClosky.....	".....	4½ "	365 75
Borden Parker.....	".....	1 "	74 25
Frank Reid.....	".....	1 "	85 25
Mrs. V. Jamieson.....	Housekeeper.....	12 "	300 00

Travelling Expenses.—J. Dettbarn, 38.43; W. Hurn, 22.52; J. Jamieson, 406.99; T. Quinn, 30.25; G. Seeley, 27.60..... 525 79

Miscellaneous.—Brunswick Sales, 200.00; Can. Watercraft, Ltd., 36.80; Gilmour & Noden, 388.50; V. Jamieson, 17.05; Laing Hardware Co., 176.48; J. A. Mathieu, Ltd., 31.67; Monarch Oil Co., 128.54; National Tent & Awning Co., 34.95; Peterborough Canoe Co., 20.12; D. Pike & Co., 51.15; Russell Bros., Ltd., 13.55; Shevlin-Clark Co., 47.42; Stratton Hardware Co., 360.57; Watson & Lloyd, 55.20; Western Grocers, Ltd., 16.31. Sundries: Customs, 42.31; express, 23.18; freight, 4.66; postage, 27.70; telegrams, 9.18; telephone, .35; petty disbursements, 57.45..... 1,743 14

Legal Fees (\$4,600.00)

Hearst & Hearst, fees re Abitibi lease..... 4,600 00

Insurance (\$5,208.03)

Sundry insurance premiums..... 5,208 03

Moving Expenses of Officials (\$45.00)

I. C. Marritt..... 45 00

Display at Toronto Exhibition (\$1,351.16)

Basil Aird, 207.35; Mrs. Basil Aird, 129.90; Dept. of Public Highways, 64.00; T. Eaton Co., Ltd., 14.15; Electric Live Line Signs, Ltd., 30.00; Evans Scenery Co., 58.20; P. J. Gervais, 59.70; E. Godin, 40.00; S. Hobbs, 48.85; J. H. Martin, 82.50; McDonald & Willson, 10.00; W. McDowell, 75.75; J. W. Miller, 31.05; J. Shields, 111.40; C. M. Wattie, 90.49; Wickett & Craig, Ltd., 16.00. Sundries: Cartage, 29.78; express, 181.31; petty disbursements, 70.73..... 1,351 16

Allowances to School Sections (\$300.00)

Treasurer, Township of Charlotteville, 150.00; Township of Clarke, 150.00..... 300 00

Miscellaneous..... \$766,714.55

FORESTRY BRANCH**Salaries (\$37,766.64)**

E. J. Zavitz.....	Provincial Forester.....	12 months	5,000 00
C. R. Mills.....	Assistant Forester.....	12 "	3,800 00
F. S. Newman.....	Superintendent Forest Station.....	12 "	2,700 00
J. Houser.....	Head Clerk.....	12 "	3,000 00
H. D. Gillard.....	Principal Clerk.....	12 "	2,400 00
W. F. Trivett.....	" ".....	2 "	383 34

Carried forward..... 967,549 15

Brought forward..... 967,549 15

Salaries—Continued

N. L. Rogers.....	Senior Clerk.....	12 months	2,000 00
A. H. O'Neill.....	Principal Clerk.....	12 "	2,000 00
S. D. Meeking.....	Senior Clerk.....	12 "	2,000 00
E. H. Telfer.....	" ".....	12 "	1,900 00
G. W. Harris.....	" ".....	12 "	1,900 00
E. H. Squire.....	Clerk.....	12 "	1,600 00
E. F. Quigley.....	" ".....	12 "	1,200 00
M. C. Rowland.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Bald.....	" " ".....	12 "	1,500 00
E. C. Armer.....	" " ".....	12 "	1,400 00
D. H. Hamlin.....	" " ".....	10 "	1,083 30
A. S. McKyes.....	Clerk Stenographer.....	12 "	1,200 00
J. Ferguson.....	Senior Clerk Stenographer.....	12 "	1,200 00

Reforestation (\$284,838.33)

R. N. Johnston.....	Forester.....	12 months	3,000 00
P. McEwen.....	" ".....	12 "	2,850 00
A. H. Richardson.....	" ".....	12 "	3,000 00
Pay Lists.—Wages of men.....			158,270 20

Travelling Expenses.—G. Bayley, 1,423.89; accountable, 386.29; W. Brown, 17.50; O. A. Clark, 195.35; P. Cotter, 10.65; J. Cowan, 35.40; R. J. Crossley, 140.21; T. Q. Dench, 35.45; T. W. Dwight, 289.18; J. H. Faull, 88.50; J. H. Gibson, 59.45; A. C. Gillespie, 36.30; J. D. Hill, 11.10; F. T. Hollidge, 18.32; T. H. Honey, 142.84; G. R. Lane, 560.84; G. M. Linton, 146.66; accountable, 668.63; I. C. Marritt, 136.31; A. C. Marsh, 26.75; A. B. McLay, 148.48; F. Meigh, 4.20; C. Mitchell, 181.92; R. A. Muir, 4.60; F. S. Newman, 122.69; A. Parlett, 4.45; L. H. Reid, 180.73; A. H. Richardson, 491.47; accountable, 3,261.58; J. F. L. Simmons, 42.10; R. L. Sutton, 124.90; E. J. Zavitz, 300.98.... 9,297 72

Auto Repairs, Oil, Gas, etc.—Angus Garage, 671.99; G. Bayley, 19.52; Bloomfield Garage, 78.34; W. L. Brennan, 24.66; Canadian Oil Co., Ltd., 92.26; Canadian Storage Battery Co., 19.60; C. & W. Motors, 309.32; Central Garage, 21.90; Commercial Oil Co., 138.68; H. R. Cooper, 61.72; L. C. Cratt, 216.19; Cutten & Foster, 22.94; Dodge Mfg. Co., 18.50; Dominion Hotel, 14.00; Dominion Rubber Co., 90.63; Edwards Garage, 88.67; Elwell Garage, 34.83; R. J. Gamble, 13.30; Gilson Mfg. Co., 198.00; Goold Shapley Muir Co., Ltd., 33.45; Hepburn-Brown Motor Sales, 510.35; F. O. Heskett, 127.72; T. H. Honey, 26.00; L. L. Howey, 199.38; Hudson's Bay Co., 16.73; Imperial Oil, Ltd., 833.46; K. & S. Tire & Rubber Goods Co., Ltd., 81.78; McBride's Garage, 19.08; Macdonald & Rolph, 97.73; McLaughlin Motor Car Co., 1,482.78; McLean's Garage, 285.00; J. H. Mouncey, 12.86; Noble Bros., 28.50; Pembroke Garage, 14.15; J. A. Procnier, 1,646.16; Runnymede Motors, 202.09; See & Duggan Motors, Ltd., 845.00; Sherwin Bros., 39.50; Sieberling Rubber Co., 45.98; W. T. Trebble, 77.49; Tweed Garage, 31.18; Uxbridge Hardware Co., 26.81; Willys-Overland Sales Co., 1,687.38; G. O. Wright, 142.68; petty disbursements, 43.39..... 10,691 68

Fertilizer.—N. Butten, 49.50; J. Ferris, 31.50; S. Fletcher, 22.00; F. J. Hall, 54.89; A. Knapp, 31.50; Marchmont Co., Ltd., 776.57; A. McKie, 81.00; Ontario Fertilizers, Ltd., 50.38; W. Priest, 195.75; C. Schram, 21.00; G. Snook, 18.00; C. Strowger, 13.50; J. A. Tennant, 997.14; A. Titmuss, 62.00; J. Torpey, 204.75 . 2,609 48

Purchase of Seeds, etc.—L. Acheson, 143.75; C. F. Ackerman, 24.00; G. A. Adair, 65.25; R. Andrews, 30.00; W. Arnein, 1,778.74; E. Baguley, 61.20; T. Balcomb, 166.50; J. T. Barnes, 396.63; G. Bayley, 5,511.13; Brown & Co., 147.09; P. Chamber, 15.60; F. Chandra, 112.20; J. R. Chandra, 36.00; J. Connon Co., 31.09; D. Cope, 12.00; Dale Estate, Ltd., 1,846.80; C. Dankert, 1,783.70; J. Davis, 51.00; E. J. Dearlove, 264.75; S. Earls, 12.60; C. Fairchild, 80.70; Fay & Spera, 74.69; H. Gee, 37.20; B. Hammond, 294.00; J. Henry & Son, 44.05; J. A. Hoover, 80.40; J. B. Horst, 25.00; W. H. Jewell, 901.55; C. Johnson, 13.80; F. E. Johnson, 303.79; D. Kelly, 22.00; G. R. Lane, 2,093.85; C. W. Lewis, 17.40; J. W. Marriott, 12.00; A. B. McClay, 1,257.89; P. McEwen, 38.89; S. McQuaid, 25.00; C. Mitchell, 1,132.44; T. M. Moore, 18.60; R. A. Muir, 48.50; A. E. Papineau, 33.38; J. Rafa & Sons, 595.53; A. H. Richardson, 535.21; H. Roloson, 12.90; Rowancroft Gardens, 40.05; E. Sandercock, 74.24; E. Sayers, 26.40; E. Sharp, 18.00; G. Sherman, 15.90; C. Starling, 15.31; W. Stringer, 10.88; sundry persons, seed collections, 3,409.00; A. Sykes, 34.80; L. Taylor, 15.90; E. Townsend, 17.10; J. F. Turnbull, 638.87; R. J. Wallace, 402.50; R. E. Watson, 42.50; J. H. White, 107.10; J. Whiteford, 15.00; F. Wimmer, 21.90; H. Wise, 15.50; petty disbursements, 100.63..... 25,208 38

Carried forward..... 1,202,959 91

Brought forward..... 1,202,959 91

Reforestation—Continued

Camp Supplies, Provisions, etc.—Aikenhead Hardware, Ltd., 130.87; American Tent & Awning Co., 354.09; W. Anderson, 108.75; Armstrong Cork & Insulation Co., 133.35; C. G. Armstrong, 188.78; W. Armstrong, 59.80; G. E. Baker, 66.60; Ball Planing Mills, Ltd., 1,078.28; Barrie Planing Mill, 28.00; H. G. Blakely, 29.85; Boeckh Co., Ltd., 21.60; Bond Hardware Co., Ltd., 49.88; J. L. Brick, 61.30; J. R. Brownlee, 13.32; E. A. Button, 21.05; A. Byerlay, 15.00; Can. General Lumber Co., 744.80; Can. General Electric Co. Ltd., 980.93; Can. Laco Lamps, Ltd., 90.15; Can. Steel & Wire Co., 91.87; Carles Bros., 10.35; E. Carson, 145.00; Carter Bros., 52.05; C. R. Carveth, 41.63; W. L. Christmas & Son, 20.00; H. Cooper, 46.50; Copeland Milling Co., 238.55; J. A. Coutts, 23.00; Cox & Andrews, 49.80; Crane, Ltd., 124.54; J. Cridland, 301.95; E. A. Cuff, 13.40; W. E. Davey, 28.00; L. Davidson, 14.40; W. R. Davidson, 169.30; W. H. Dayton, 95.28; A. S. Dedrick, 81.72; A. Denny, 50.37; Diamond Grocers, 179.01; J. H. Dodson, 16.00; Dominion Glass Co., Ltd., 63.00; Dominion Hotel, 32.00; Dominion Road Machine Co., 135.28; Dominion Rubber Co. Ltd., 13.83; J. Doran, 110.00; J. H. Edmunds, Co., Ltd., 246.25; L. C. Eratt, 52.85; Eureka Planter Co., 21.60; W. H. Eves, 31.21; Fay & Spera, 470.07; Fisher Flour Mills Co., 444.55; Fraser & McArthur, 47.53; Frost Steel & Wire Co., Ltd., 499.08; R. J. Gamble, 12.95; L. A. Gamsby, 56.30; H. George, 21.00; J. J. Gilfillan, 90.05; Goold, Shapley & Muir Co., 27.49; Grant, Holden & Graham, 136.20; B. Greening Wire Mfg. Co., 146.68; W. & J. G. Greey, 50.00; Gunns, Ltd., 22.50; Gurney Foundry Co., 22.05; A. N. Haddad, 46.10; C. E. Hadden, 145.29; W. J. Hall, 197.10; Halliday Co., Ltd., 45.60; E. Hammond, 53.20; T. E. Harley, 63.77; Harmon Dike & Sons, 35.33; W. H. Hatton & Sons, 1,037.88; J. Henry & Son, 357.05; R. N. Hickling, 12.00; D. Hill, 22.80; J. Hillock & Co., Ltd., 35.18; J. Holden, 122.35; A. Hood, 69.24; M. Woodward, 47.92; J. A. Hooker, 76.84; G. Hosie, 84.00; W. Howey, 104.68; T. Howick, 24.75; H. S. Howland Sons & Co., Ltd., 204.20; Hubbards Hardware, 628.47; F. Hyde, 12.00; Hydro-Electric Power Co., 464.94; W. L. Innes, 91.75; W. H. Jewell, 2,884.45; F. E. Johnson & Co., 392.05; J. H. Johnson, 71.79; W. H. Johnson & Sons, 87.03; J. G. Kerr, 22.50; Klein's Timber Co., 36.00; A. J. Lake, 25.00; W. S. Lapp, 37.33; J. B. T. Lee, 34.06; L. S. Lee, 64.25; H. S. Leedham, 396.54; Rice Lewis & Son, Ltd., 24.53; W. A. Lowe & Sons, 27.93; R. Lytton, 51.00; MacDonald & Rolph, 440.09; W. D. MacDonald, 52.87; W. J. McBride, 25.00; McCall & Co., 5,467.01; J. H. McCane, 155.75; McClary Mfg. Co., 55.39; McClennan & Co., 1,107.53; H. McDonald, 150.00; McDonald & Ross, 118.96; R. McDougall Co., Ltd., 26.45; S. E. McGirr, 33.39; W. J. McGuire, 79.47; Masco Co., Ltd., 30.51; Massey-Harris, Co., Ltd., 148.40; D. Maw, 236.25; Meaford Steel Products, Ltd., 143.85; Metallic Roofing Co., 299.14; Midland Steam Laundry Co., Ltd., 22.20; A. Middlebrook, 44.01; A. Miller, 50.00; W. Milne, 45.00; A. Moffatt, 309.78; Moffatts, Ltd., 88.35; J. Morrison Brass Mfg. Co. Ltd., 91.33; J. H. Mouncey, 21.29; W. J. Munroe, 29.25; Noble Bros., 105.22; W. J. Noden, 79.65; Northern Electric Co., Ltd., 45.51; J. Oakes, 63.17; Olton Hardware Co., 120.26; Ontario Wind Engine & Pump Co., Ltd., 413.63; W. Orchard, 16.00; A. Orr, 41.50; Page-Hersey Tubes, Ltd., 3,817.60; Pease Foundry Co. Ltd., 773.27; Pedlar People, Ltd., 158.67; H. W. Petrie, Ltd., 90.00; D. Pike & Co., Ltd., 13.90; Port Rowan Brick & Tile Co., 162.00; H. T. Prelipp, 977.33; J. G. Ramsey & Co., 19.84; Ratcliffe & Ovey, 19.95; J. H. Readman, 79.80; W. F. Richardson, 18.34; R. Riddell, 25.75; R. F. Ronson, 55.00; Rubberoid Building Products, 78.35; H. Russell, 52.00; Ryerson Press, 28.32; Sargeant Co., Ltd., 221.35; Sawyer-Massey Co., Ltd., 59.87; J. G. Scott, 32.49; E. T. Shearer, 18.50; E. T. Shortland, 23.00; J. A. Simmers, Ltd., 11.25; L. Simons, 45.00; A. Simpson, 102.95; Skinner Irrigation Co., 296.70; Smart-Turner Machinery Co., 864.00; E. Smith, 85.50; H. Smith, 300.01; South River Trading Co., 107.85; H. S. Stark, 43.60; Steel Co. of Canada, Ltd., 95.57; G. A. Stephens, 19.20; Stewart & Warner Products, 25.48; W. G. Storach, 17.50; Sturgeons, Ltd., 416.76; Taylor Instrument Co., 40.42; L. Thompson, 63.00; Thompson & Norris Co. of Canada, 690.11; C. J. Thornton, 15.20; W. Titmuss, 22.50; G. Todd, 73.15; W. T. Trebble, 63.01; W. Troyer, 105.26; United Typewriter Co. Ltd., 130.82; A. E. Unger, 33.07; L. Unger, 327.60; Uxbridge Hardware Co., 1,429.49; Van Tuyl & Fairbank, 323.03; A. A. Walters, 58.75; Jack Watson Co., Ltd., 45.00; C. Wattie, 26.00; M. L. Watts, 230.00; West Peachy & Son, 214.60; A. R. Williams Machinery Co., 179.94; B. Willoughby, 42.86; J. Wilson, 35.00; C. H. Winter, 399.00; Woods Manufacturing Co., 688.61; G. O. Wright, 118.75; W. H. Youngs, 78.05; petty disbursements, 209.91..... 41,814 53

Carried forward..... 1,244,774 44

Brought forward.....1,244,774 44

Reforestation—Continued

Purchase of Property. —L. R. Brown, 400.00; S. Gibson, 5,600.00; J. A. Hoover, 2,661.00; F. Reid, 1,500.00; J. W. G. Whitney & Sons, 150.00.....	10,311 00
Miscellaneous. —E. W. Adair, 306.25; H. Barriger, 95.87; A. C. Burt, 28.00; Can. Press Clipping Service, 37.20; H. J. Cave, 60.00; County of Norfolk, planting areas, 351.56; W. B. Dixon, 28.00; Eastman Kodak Co., Ltd., 30.23; Film & Slide Co., 724.40; Gavaert Co. of America, 29.40; Hamilton Bridge Works, 130.58; J. Hill, 60.00; Instruments, Ltd., 61.75; E. H. Jackson & Co., 12.49; King's Printer, 4,638.29; Lee & Nash, 431.20; Lockart's Camera Exchange, 81.80; A. Moffatt, 135.59; J. F. Raw Ltd., 48.31; F. Reid, 82.50; A. A. Rolph, 15.10; Roneo Co. of Canada, 264.95; H. Smith, 73.50; United Church Publishing House, 58.70; U.S. Dept. of Agriculture, 10.80; University of Toronto, 55.58; R. R. Waddell Co., 29.90; W. R. Winter, 99.00. Sundries: Cartage, 333.24; Can. Customs, 95.35; express, 3,175.23; freight, 3,770.52; livery, 267.85; postage, 96.46; telegraph, 38.37; telephone, 478.02; petty disbursements, 1,549.35.....	17,785 34

Fire Ranging (\$1,162,717.77)

Pay Lists. —Algonquin Inspectorate, 44,365.34; Cochrane Inspectorate, 95,960.74; Georgian Bay Inspectorate, 41,665.50; Hudson Inspectorate, 40,358.75; Kenora Inspectorate, 14,647.25; North Bay Inspectorate, 54,278.56; Oba Inspectorate, 51,496.42; Soo Inspectorate, 44,310.74; Sudbury Inspectorate, 107,802.95; Trent Inspectorate, 31,023.01; Western Inspectorate, 40,668.53; miscellaneous, 22,202.47 ——— Observers, 15,633.75; pilots and mechanics, 155,092.17; Bonuses, 10,881.37; miscellaneous, 5,658.40.....	776,045 95
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Travelling Expenses and Disbursements. —L. Acheson, 367.93; G. Adair, 38.20; D. M. Ainsley, 302.75; J. Alt, 89.10; R. Alcock, 64.01; R. A. Allen, 511.90; B. Amm, 248.85; F. Anderson, 9.95; M. Ardenne, 165.68; Geo. Austin, 128.60; Wm. J. Barber, 122.10; T. Barrett, 240.04; E. Beaumont, 30.50; W. E. Beddome, 47.50; W. Belisle, 122.50; D. M. Belton, 9.80; L. Berlinquette, 304.25; F. Bilmore, 82.55; J. M. Bishop, 57.07; E. A. Boice, 113.08; A. C. Bouchey, 471.69; M. Bowes, 120.00; J. J. Bowland, 368.60; E. H. Bromley, 238.29; T. A. Bromley, 392.25; A. Brown, 139.80; A. Brunet, 114.53; J. Buchanan, 55.00; G. C. Buckingham, 136.30; A. Burgess, 9.90; R. Burns, 236.75; Jas. H. Caldwell, 377.30; E. M. Cameron, 129.05; K. D. Campbell, 159.47; L. Charboneau, 142.63; J. Charron, 133.40; H. Clark, 65.50; W. R. Clark, 55.05; A. Cleaveley, 211.55; A. B. Connell, 819.52; L. Coutee, 49.00; W. Cook, 189.40; P. Cramm, 151.50; W. D. Cramm, 1,016.58; H. A. Christenson, 22.45; H. W. Crosbie, 754.43; G. L. Croutch, 281.20; W. T. Cubitt, 170.40; T. A. Cummins, 212.58; accountable, 57.82; Wm. Darby, 544.27; E. S. Davidson, 105.24; J. Davis, 35.25; G. L. Dodds, 13.05; T. Dolan, 21.00; J. Donia, 14.25; F. Dorman, 147.45; W. A. Draper, 178.15; A. T. Duggan, 159.45; D. Duke, 138.95; M. Dupuis, 52.80; A. J. Dusing, 12.00; W. L. Eckersley, 22.00; H. Elkington, 470.41; J. Esservy, 25.90; S. B. Ewing, 111.00; F. L. Fleming, 129.01; C. E. Foote, 292.53; J. A. Fraser, 135.35; H. R. Fuller, 363.88; W. R. Gardner, 50.45; W. J. Gibson, 192.55; J. A. Gillespie, 1,111.04; E. J. Gilligan, 221.81; W. H. Graham, 118.10; H. Green, 517.91; W. B. Greenwood, 111.65; T. Guerard, 116.95; E. Guertin, 91.50; W. Hackey, 75.00; W. R. Haddor, 825.70; T. C. Haley, 172.55; Fred Hamilton, 812.62; H. D. Hammond, 575.14; G. J. Hass, 432.57; Geo. Harris, 10.08; W. H. Hawkins, 86.25; J. Heare, 149.10; J. B. Henry, 49.75; B. Hey, 599.65; C. Heinberger, 390.58; R. J. Henderson, 131.01; M. R. Hern, 12.55; G. C. Hinds, 12.00; C. E. Hindson, 830.82; P. Hoffman, 14.00; Alf. Holinshead, 142.70; M. R. Horn, 47.40; Geo. Hornick, 193.80; A. Hough, 8.60; T. Houston, 33.70; C. E. Hudson, 9.90; H. E. Hutchison, 81.45; R. N. Johnson, 317.29; accountable, 5.50; S. M. Jones, 140.32; A. G. Kellick, 46.95; D. J. Kennedy, 641.07; N. M. Kenset, 443.11; D. A. Lacelle, 120.25; J. Lalonde, 54.95; P. F. Lamarche, 392.17; G. R. Lane, 7.02; W. Lane, 71.69; G. W. Laveson, 8.00; R. Languerand, 14.00; L. Lavigne, 31.95; G. W. Lawson, 34.10; H. M. Legris, 322.69; J. P. Legris, 489.79; L. H. Leroy, 81.35; L. Leslie, 6.35; T. Liddickot, 84.85; J. A. Livingston, 312.64; H. Logan, 63.05; B. Love, 102.35; L. Luke, 10.50; S. C. MacDonald, 189.75; F. A. MacDougall, 2,041.18; T. E. MacKay, 266.60; W. J. Mason, 6.55; W. McArthur, 90.50; T. McCashen, 50.20; H. L. McCausland, 28.20; T. McCormick, 248.56; C. A. McDonald, 667.02; J. H. McDonald, 619.66; C. McDougall, 66.10; Peter McEwen, 1,184.86; C. McGhie, 43.40; C. McGowan, 46.00; C. McInnis, 297.37; A. J. McIsaac, 83.60; G. D. McKey, 153.05; T. E. McKey, 96.37; C. McKinnon, 281.60; W. J. McLeish, 33.50; J. McLeod, 62.50; H. K. McMullen, 84.75; L. McMullen, 19.50; John McNamara, 167.68; M. E. McNulty, 201.71; E. D. Meeking, 179.57; H.	
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Carried forward.....2,048,916 73

Brought forward.....2,048,916 73

Fire Ranging—Continued

Merrill, 20.45; F. Miles, 217.36; C. R. Mills, 215.21; A. C. Mitchell, 82.70; L. W. Mitchell, 122.05; H. Moore, 31.75; H. Morel, 32.25; E. Morin, 69.05; J. W. Murdock, 78.50; H. Nicholas, 284.35; E. N. O'Grady, 153.50; J. O'Shea, 193.05; S. Pappin, 27.75; F. R. Parmenter, 71.00; M. Patterson, 66.90; R. Perrigo, 107.30; A. Pickard, 12.80; W. D. Pigott, 591.78; E. E. Potter, 78.30; V. H. Prewer, 501.97; W. H. Ptolemy, 48.20; Max Rabbitts, 934.25; C. F. Read, 52.50; G. D. Reesor, 186.00; L. O. Revell, 439.45; G. Ritchie, 84.35; M. Roadhouse, 175.00; H. Robinson, 149.00; W. J. Robinson, 582.00; J. F. Roy, 93.40; S. V. Ryan, 60.10; W. Sangster, 71.15; W. H. Saunders, 89.15; R. Simpson, 355.09; R. J. Smith, 59.68; D. Solandt, 104.30; S. D. Spence, 837.49; K. A. Stewart, 2,442.88; E. N. Stinson, 51.40; J. H. Stirrett, 280.10; W. Stringer, 189.47; P. Sullivan, 431.55; J. W. Sutherland, 37.50; A. Tait, 108.45; A. G. Taylor, 1,293.21; J. Telfer, 17.35; D. J. Thaus, 8.00; J. F. Turnbull, 1,212.87; A. G. Vellick, 17.70; C. W. Vokes, 87.65; T. F. Waller, 64.00; D. Ward, 52.50; J. Ward, 30.60; C. Ward, 353.69; F. Watson, 116.95; R. E. Watson, 341.09; G. Weir, 64.70; F. Weldon, 99.75; J. E. Whitton, 145.41; B. L. Whytall, 191.55; B. Wilson, 718.89; R. R. Wilson, 296.62; G. Wombwell, 236.32; J. S. Wright, 115.00; A. Wylie, 108.50; H. Zufelt, 36.90 — E. W. Ahr, 171.00; Geo. Allen, 26.25; J. S. Allely, 366.74; D. S. Atkinson, 45.00; H. Bain, 272.00; M. H. Baker, 298.95; J. A. Bartlett, 207.30; H. Belrose, 178.35; E. Billington, 345.70; M. Blicguy, 50.25; D. Bond, 79.15; N. Borton, 27.00; W. L. Brintnell, 56.55; W. J. Buchanan, 222.65; E. C. Burton, 333.64; C. S. Caldwell, 272.53; W. J. Campion, 58.10; H. Canning, 278.15; G. Cates, 238.50; T. Chambers, 18.00; S. A. Cheeseman, 57.00; W. Christensen, 221.35; J. M. Clarke, 211.00; C. J. Clayton, 691.60; H. Clermont, 165.00; C. M. Clucas, 46.05; W. H. Coates, 344.95; E. J. Cooper, 475.25; C. C. Crossley, 268.15; A. M. Dilamere, 281.40; J. C. Dillon, 208.95; G. A. Doan, 222.80; M. P. Duke, 261.85; W. Edwards, 206.45; L. R. Failes, 488.57; C. F. Farrwell, 360.65; R. Faubert, 22.50; L. Franklin, 42.95; R. H. Fraser, 37.20; F. T. Garnham, 312.00; H. J. Gibbs, 279.85; Geo. Gill, 286.35; A. F. Grant, 22.10; A. Grasser, 260.30; C. V. Greer, 346.65; A. R. Grundy, 294.38; R. C. Guest, 342.66; C. H. Gundry, 276.51; E. C. Hart, 371.90; A. I. Harvey, 267.55; G. R. Hicks, 196.25; W. J. Hill, 245.30; E. Hodgson, 203.50; G. B. Homes, 140.60; W. I. Hughes, 312.70; F. W. Hughson, 49.65; J. Hyde, 96.35; R. Hynd, 22.86; R. N. Johnston, 170.82; J. H. Judd, 283.80; J. Karchuk, 138.00; W. H. Kearns, 426.88; G. A. King, 132.65; J. O. Leach, 1,454.17; A. Lecanter, 96.40; N. Livernois, 211.50; W. H. Lyons, 424.24; S. Macauley, 236.65; W. R. Maxwell, 2,328.61; J. V. Metcalfe, 115.43; J. Miller, 59.80; J. Narchuk, 45.75; M. D. Neland, 88.50; R. E. Nichol, 255.50; J. C. Noble, 21.40; J. T. O'Gorman, 242.85; G. H. R. Phillips, 517.95; A. Pichie, 144.20; T. T. Pineo, 254.85; F. Poolev, 162.20; F. Poynton, 129.50; W. H. Ptolemy, 237.90; R. G. Reid, 679.66; T. M. Reid, 255.60; J. R. Ross, 168.32; J. C. Ruse, 49.85; E. Samson, 101.00; C. A. Schiller, 310.53; J. Sherborne, 384.35; T. W. Siers, 357.29; H. C. W. Smith, 330.31; W. St. Aubin, 152.50; W. L. Stein, 46.00; F. J. Stevenson, 34.70; V. Stillwell, 149.00; E. W. Stoll, 541.30; I. H. Suter, 263.45; G. Swartman, 1,046.41; accountable, 298.78; C. Thompson, 49.50; G. A. Thompson, 1,141.78; T. B. Tully, 1,106.11; J. H. Tyrrell, 251.50; A. C. Upham, 303.19; R. Vachon, 584.92; C. W. Vokes, 304.57; R. E. Watson, 111.69; G. R. Watt, 21.50; E. S. Wilson, 58.75; Thos. Woodside, 224.90; R. M. Wynd, 15.35.....

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Camp Supplies.—Acme Laundry, 36.20; K. G. Adam, 35.82; Adams Furniture Co., Ltd., 257.60; Aikenhead Hardware, Ltd., 192.28; Jas. Ainsley, 23.49; E. V. Allen, 75.26; J. W. Atkinson, 22.20; Austin Nicholson, Ltd., 99.69; Bancroft Light & Power Co., 28.16; Bannon Bros., 18.20; Barnes & Oliver, 40.38; J. H. Beamish, 329.65; Wm. Beatty Co., Ltd., 404.87; W. Beatty Estate, 172.64; P. Beauchamp & Fils, 17.04; Beilhartz Bros., 79.65; Benjamin Electric Co. 24.47; J. Bois, 17.19; M. Boivin, 115.52; F. Y. W. Braithwaite, 414.10; M. S. Briard, 12.69; D. Brown, 172.03; Geo. Bucciarelli, 28.14; C. H. Burke, 176.34; D. Cameron Co., 117.15; K. D. Campbell, 21.75; M. C. Campbell & Co., 368.02; Canada Wire & Cable Co., Ltd., 15.61; Canada Splint Lumber Corp., 1,750.00; Caniff & Williams, 259.72; A. D. Cardwell, Corp., 63.70; H. Carlborn, 195.50; Central Meat Market, 11.85; Chapleau Meat Market, 15.05; Child's Hardware Store, 28.13; H. B. Christelaw, 152.73; Clay Products Agency, Ltd., 18.24; Cockburn & Archer, 643.66; Cochrane-Dunlop Hardware Ltd., 12,321.61; Cochrane Woodwork Manufacturing Co., Ltd., 30.56; P. R. Collins, 18.92; D. Connelly, 18.60; Connelly & Mewett, 16.20; Continental Wood Products Co., 896.40; Mrs. R. J. Cox, 46.50; Mrs. F. A. Cummins, 90.50; A. Daust, 127.92; Day Lumber Co., 317.46; Desjardines, Langis & Wolfe, Ltd., 35.65; T. N. Desmaris, 120.28;

Carried forward.....2,127,906 60

Brought forward.....2,127,906 60

Fire Ranging—Continued

Camp Supplies—Continued

Diamond Grocers, 328.70; Diamond State Panel Co., 19.05; R. E. Digby, 20.58; T. J. Downey & Sons, 134.25; Dunn Hardware Co., 646.22; John East Co., Ltd., 50.10; T. Eaton Co., Ltd., 17.70; Edwards' Lumber & Pulp Co., 239.60; Electric Specialty Co., 285.60; Elliott Bros., 47.20; Elsas Trading Co., 134.48; Espanola Trading Co., 184.56; C. Ethier, 126.43; Evans Co., Ltd., 321.42; G. E. Farlinger, 2,647.79; C. F. Fawcett, 64.68; Feldman Timber Co., Ltd., 18.00; A. N. Fenn, 327.78; Ferranti Electric Co., Ltd., 98.08; Findley Bros. Co., 97.20; Flockhart Bros., 11.11; Fowler Hardware Co., 121.98; G. M. French, 17.38; L. French, 24.30; W. R. Garden, 18.00; E. A. Gagette, 24.50; Gem Electric Shop, 35.00; J. S. Gemmell, 239.61; Gilmore & Noden, 12.75; D. Giroux, 256.00; A. B. Gordon & Co., Ltd., 127.00; C. Gough, 50.50; Grant, Holden, Graham, Ltd., 3,334.87; Great Northern Gas Co., 30.00; Greenwood Hardware, 11.75; A. N. Haddad, 77.75; Haward Lumber & Tile Co., 83.68; Ira A. Hawkins, 19.01; J. W. Heald, 28.80; Hearnst Lumber Co., 339.15; J. Henry & Son, 85.33; Hesson Lumber Co., Ltd., 391.54; Hill-Clark-Francis, Ltd., 725.00; Hinsperger Harness Co., Ltd., 185.76; Hope Lumber Co., Ltd., 324.74; Houston Co., Ltd., 50.02; Hudson's Bay Co., 800.68; H. S. Howland Sons & Co., 410.06; Hubbell Bros., 57.81; D. S. Humphrey, 525.82; A. J. Jackson, 43.88; Johnson & Co., 110.49; Kapuskasing Supply Co., 117.55; Keewatin Lumber Co., Ltd., 61.88; E. H. Kelcey, 36.81; Kena Stores, 36.88; J. A. Kert, 37.72; Keyes Hardware, Ltd., 1,642.42; Kirkland Lake Lumber Co., 531.96; M. Kreasall, 25.73; Laberge Lumber Co., 16.40; R. Laidlaw Lumber Co., Ltd., 873.20; H. M. Lake & Sons, 56.60; John Leckie, Ltd., 726.99; C. F. Leggatt, 16.20; Livingston & Nilson, 22.55; Lowery, Ltd., 15.70; Lumber & Ties, Ltd., 64.00; H. T. Lloyd, 362.48; Lyon Fuel & Supply Co., Ltd., 41.00; Mrs. A. MacDonald, 43.55; A. A. J. MacDonald, 226.70; J. M. MacPherson, 69.45; Marks-Clavet-Dobie, Ltd., 228.29; Marshall, Ecclestone, Ltd., 92.05; J. L. Mathews, 183.43; McAllenden & McCormick, 112.14; McClary Mfg. Co., 20.35; M. E. McDougall, 137.78; H. E. McGill, 930.07; M. F. McKay, 69.85; J. H. McLennan Lumber Co., 77.00; L. McLoskey, 323.21; W. A. Martin & Son, 488.00; Mickle, Dymont & Son, 17.24; M. M. Milks, 11.76; Milton-Francis Lumber Co., Ltd., 508.03; T. Miron, 177.10; D. F. Moboly & Co., 37.50; Moore Bros., 28.34; N. A. Moore, 13.50; Morrow & Beatty, Ltd., 17.05; C. W. Mullett, 29.71; H. L. Mundell, 45.15; Murphy Bros., 22.50; Myles & Sons, 41.52; National Grocers, Ltd., 17.85; J. Nickolson, 68.75; Nipigon Products, Ltd., 39.52; Nipissing Central R. R., 112.00; Nipissing Laundry Co., 34.35; Northern Canada Supply Co., 228.32; Northern Coal & Wood Co., 110.00; C. R. Parker, 1,685.67; E. Pellow, 10.35; Pembroke Laundry, Cleaning & Dyeing Co., 74.91; Pembroke Elec. Light Co., 16.00; A. L. Perkins & Co., 16.15; P. Perlin, 971.54; J. A. Perry, 136.47; Porcupine Power & Telephone Co., 18.35; Port Arthur Coal & Wood Co., 34.50; Porter & Co., 226.74; Powassan Planing Mills, 19.57; Pratt & Shanacy, 491.69; J. A. Proudfoot, 12.30; Purity Ice, Ltd., 544.52; A. C. Quade, 5.00; B. H. Rands, 3,059.35; C. Reckin & Sons, 94.38; Regent Pharmacy Co., 19.20; Wm. Richardson Co., 64.80; F. L. Robertson, 155.60; L. Robertson, 62.19; M. Rogers, 130.35; M. Roineo, 23.86; R. Rowlandson, 77.03; N. Roy, 12.35; Sadowski & Co., 824.54; Sancier Bros., 43.87; C. W. Schutt, 47.25; D. W. Scott, Trustee, 252.36; A. V. J. Selkirk, 160.78; C. Shamass, 11.60; J. F. Shaw, 15.24; H. A. Shearer, 189.14; Shelving-Clark Co., Ltd., 560.92; P. Sherwin, 40.80; T. E. Simpson, Ltd., 187.00; Shankman Bros., 24.33; Smith-Chapple, Ltd., 15.97; G. W. Smith, 10.50; J. B. Smith & Sons, 650.36; Soo Lumber Mill Co., Ltd., 64.56; Spanish River Lumber Co., Ltd., 64.71; Spanish River Pulp & Paper Co., Ltd., 120.00; Standard Planing Mills & Lumber Co., 44.47; Standard Store, 71.49; R. Stanley, 28.00; Mrs. J. H. Stirrett, 20.00; P. Stringer, 60.00; Sturgeons, Ltd., 608.97; Sudbury Steam Laundry, 56.70; Superior Mfg. Co., Ltd., 51.76; Tapps & Hobbs, 138.84; Mrs. P. Tauffett, 27.50; A. E. Taylor, 187.00; Geo. Taylor Hardware, Ltd., 259.90; F. Thornton, 3,654.22; C. Thorp, 33.15; Thunder Bay Lumber Co., Ltd., 260.87; F. Tiplady, 74.33; Toronto Radio Co., Ltd., 23.15; Turnbull Kiely Co., Ltd., 84.00; J. J. Turner & Sons, Ltd., 18.70; Twin Allen Lumber & Pulp Co., Ltd., 101.54; United Typewriter Co., Ltd., 130.82; Union Electric Supply Co., Ltd., 19.60; Vaillencourt & Daoust, 74.72; J. Z. Vinet, 149.72; J. J. Vogan, 19.60; J. W. Waddell, 129.99; Wahnapiatae Power Co., 100.00; Watson Jack & Co., Ltd., 852.09; Watson & Lloyd, 98.55; C. Weaver, 51.00; Wells Hardware Co., Ltd., 437.69; Wells & Emmerson, 13.45; S. A. Wheeler, 85.30; W. Whistle, 21.85; C. W. Whorley, 108.40; Williams Hardware Co., Ltd., 248.03; C. E. Wilson, 10.05; H. A. Wilson Co., Ltd., 19.77; Wilson & Lloyd, 161.80; A. Witiuk, 150.00; Woods Mfg. Co., Ltd., 675.72; Wright & McLaren, 617.85; Wyatt & Son, 21.00; petty disbursements, 255.10.....

65,630 63

Carried forward.....2,193,537 23

Brought forward 2,193,537 23

Fire Ranging—Continued

Auto Trucks, Speeders, Aeroplanes, etc.—Austin & Nicholson, 18.90; Auto Starter Co., Ltd., 20.60; E. L. Banner, 24.38; Bay City Machine Works, 103.75; J. H. Beamish, 827.49; Bennett & Elliott, Ltd., 25.33; A. A. Bink & Co., 174.16; Blind River Garage, 364.56; Boland & Watson, 308.63; F. G. W. Braithwaite, 54.25; R. E. Briscoe, 27.83; British American Oil Co., Ltd., 201.65; D. Brown, 118.92; G. Bucciarelli, 116.91; Burgess Battery Co., 35.21; Burton's Taxi Service, 148.82; Canadian Fairbanks-Morse Co., Ltd., 6,620.82; Canadian Oil Co., Ltd., 4,003.20; Central Garage, 37.51; Child's Hardware, 10.60; E. W. Clayton, 78.05; Cochran Machine Works, 24.00; D. Connelly, 584.53; Connolly & Mewett, 12.00; H. Corbett, 35.00; Crosswell Bros., 194.13; Darling's Garage, 35.90; Desjardin-Largis-Wolfe, Ltd., 31.94; Dingwall Motors, 47.97; Dixon's Garage, 44.00; Dominion Rubber Co., Ltd., 163.64; Doyle's Garage, 2,198.69; Dryden Motor Co., 41.50; Dunlop Tire & Rubber Co., Ltd., 1,761.53; Dunn Hardware Co., Ltd., 54.70; Elk Lake Garage & Machine Works, 44.05; Espanola Trading Co., 17.42; Exide Batteries, 293.50; C. F. Fawcett, 40.50; Fort Frances Oil Co., 156.89; Fowler Hardware Co., 119.95; D. M. Fraser, Ltd., 127.55; Garage Supply Co., 74.04; Get Gas, Ltd., 334.19; Gluckstein & Co., 20.88; Grain Port Motors, Ltd., 626.77; Graves Bigwood Co., Ltd., 155.00; Henry Motor Co., 27.50; J. V. Hews, 26.61; H. Hoffman, 18.56; L. Holst, 21.90; J. A. Howard Motor Sales, 572.80; Hudson's Bay Co., 1,312.71; D. S. Humphrey, 14.85; R. W. Hunt Co., Ltd., 15.00; Imperial Oil Ltd., 26,918.20; Kelly & Graham, 18.15; Kermath Mfg. Co., 123.01; Jas. Kitts, 15.00; A. Legris, 15.05; Lynch Auto Sales Co., Ltd., 176.52; J. W. Magnus Co., 1,834.08; Mathews' Garage, 18.00; Metallic Roofing Co. of Canada, Ltd., 336.16; Miles & Son, 41.52; Moffatt & Co., 31.25; Monarch Oil Co., Ltd., 542.12; C. W. Mullett, 18.87; McColl Bros., Ltd., 74.51; H. E. McGill, 156.82; M. F. McKay, 79.62; McLeod's Garage, 1,309.11; R. McLoskey, 219.85; J. McVey, 26.93; National Auto Sales, 1,592.01; Newaygo Co., Ltd., 52.50; Nicholson's Tire Surgery, 19.15; G. Ostler, 50.06; Palargro Motor Sales, 39.14; R. P. Patterson, 12.55; Pembroke Garage, 83.24; A. L. Perkins & Co., 82.95; L. Q. Phillips, 561.25; Porcupine Garage, 753.35; Powassan Garage, 76.55; S. Preston, 257.21; Prest-O-Light of Canada, Ltd., 27.73; Quinn Motor Sales, 669.97; F. Rashotte, 1,465.00; E. J. Richardson, 57.50; Russell Bros., 32.05; Scene-in-Action Co., 12.54; Scott's Livery, 95.14; Scott's Motor Sales, 636.55; Seiberling Rubber Co. of Canada, Ltd., 196.65; A. V. J. Selkirk, 55.45; Shewchuk & Co., 22.43; E. G. Shortland, 29.73; Soo Filling Station, 681.48; Speers Bros. 463.36; M. J. Starkie, 68.35; A. Stevens, 75.00; J. A. Stone Boat Mfg. Co., 397.29; Sudbury Battery Service, 66.75; Sudbury Construction & Machine Co., 73.54; Geo. Taylor Hardware, Ltd., 18.75; Tickner's Garage, 1,091.06; Timmins' Garage, 28.95; Tweed Garage & Machine Shop, 356.64; Universal Motors, 28.14; Vimy Supply Co., Ltd., 44.69; Watson Jack & Co., Ltd., 10,004.32; Webb & Vader, 17.03; Wells Hardware Co., Ltd., 12.20; E. A. White, 197.78; Williams' Hardware, 46.86; A. R. Wood, 174.60; petty disbursements, 181.99 ——— Parts, gasoline, etc.: Aluminum Co. of Canada, 13.60; Auto Starter Co., Ltd., 40.00; Bennett & Elliott, Ltd., 472.03; F. Bowser Co., Ltd., 23.18; Canada Customs, 5,518.78; Canadian Fairbanks-Morse Co., Ltd., 15.27; Cie International Aeronautique, 2,640.00; Dayton Engineering Laboratory Co., 164.88; Dept. of National Defence, Ottawa, 119.55; De Haviland Aircraft Co., Ltd., 27,570.98; Delco Remy Corporation, 60.00; Dominion Wire Rope Co., 16.42; Ericson Aircraft, Ltd., 13,606.17; Jas. Galloway, 14,250.00; Great Northern Gas Co., 88.82; Imperial Oil, Ltd., 31,549.37; Jno. Leckie, Ltd., 73.21; J. W. Magnus Co., 168.43; National Steel Products Co., 27.00; Nicholas Beagley, Aeroplane Co., 54.00; Prest-O-Light Co. of Canada, 30.55; E. Pullan, 91.26; B. H. Rands, 193.55; Russell Bros., Ltd., 339.80; Scythes & Co., 100.24; J. W. Stone Boat Mfg. Co., 12.30; Thor-Darson Electric Mfg. Co., 26.46; Wood, Alexander & James, Ltd., 75.93; Zenith Detroit Corporation, 79.53; petty disbursements, 15.68. 172,873 01

Fire Fighting Equipment.—F. G. W. Braithwaite, 21.85; D. Cameron Co., Ltd., 23.20; Canadian Fairbanks-Morse Co., 822.38; Canadian Fire Hose Co., 18.00; Canadian Inspection Testing Co., Ltd., 63.43; Canniff & Williams, 188.22; F. A. Cummings, 1,000.00; Disappearing Propellor Boat Co., 36.55; Dominion Rubber Co., Ontario, 27.17; Dunn Hardware Co., 287.33; Elliott Bros., 12.00; Evinrude Motor Co., 20.99; Fowler Hardware Co., 109.50; Gidley Motor Co., Ltd., 3,261.00; Gould, Shapley & Muir Co., 6,432.50; Grant, Holden, Graham, Ltd., 693.00; Hamilton Gear & Machine Co., 14.25; Hinsberger Harness Co., 212.10; Hudson Bay Co., 1,148.71; Instruments, Ltd., 421.85; Kapuskasing Supply Co., 42.25; John Leckie, Ltd., 416.36; J. W. Magnus Co., 731.42; J. F. McColman, 75.00; McFarlane & Taylor, 16.00; H. E. McGill, 761.20; Peerless Marine Motor Co.,

Carried forward 2,366,410 24

Brought forward..... 2,366,410 24

Fire Ranging—Continued**Fire Fighting Equipment—Continued**

50.19; Peterborough Canoe Co., 4,083.44; H. Ross, Ltd., 48.00; Russell Bros., Ltd., 41.00; D. B. Smith & Co., 12.00; R. Stanley, 22.00; J. W. Stone Boat Mfg. Co., 662.19; Sudbury Boat & Canoe Co., Ltd., 1,881.83; Watson Jack & Co., 11,098.55; Woods Mfg. Co., 610.71; petty disbursements, 33.30 ——— Algoma Steel Corporation, 29.60; Canadian Fairbanks-Morse Co., Ltd., 27.94; Canadian Vickers, Ltd., 164.25; W. C. Cochrane, 24.08; Cochrane Dunlop Hardware, Ltd., 1,069.11; Cochrane Woodwork Mfg., Ltd., 528.56; Day Lumber Co., 166.72; Dayton Engineering Laboratory Co., 12.87; Delco Remy Corporation, 43.79; G. E. Farlinger, 59.28; Geo. H. Fonning, 270.00; Flockhart Bros., 81.00; Greenwood Electric, 56.99; Hamilton Aero Mfg. Co., 258.00; H. A. Harrison Tool Co., 183.75; Hesson Lumber Co., 571.62; Hill, Clark, Francis, Ltd., 257.99; Hydro-Electric Power Commission, 350.00; International Varnish Co., Ltd., 260.51; Irwin Bros., 23.75; Keyes Hardware, Ltd., 360.59; Keystone Products, Ltd., 36.14; Laidlaw Lumber Co., 971.15; J. Leckie, Ltd., 116.03; Lynch Auto Sales Co., 20.00; A. A. J. MacDonald, 311.27; R. MacDonald, 40.30; J. W. Magnus, 16.40; R. McIntosh, 79.40; National Varnish Co., 5,358.82; Northern Foundry & Machinery Co., 40.98; O. Oslen, 15.00; H. J. Paul, 70.80; P. Perlin, 53.68; Plummer-Ferguson Hardware Co., 230.01; Pratt & Shanacy, 37.56; Pyrene Mfg. Co. of Canada, 97.47; Reiff & Nestor Co., 11.10; Smith & Chapple, 36.12; Thunder Bay Lumber Co., 101.51; C. C. Wakefield Co., Ltd., 526.39; A. R. Williams Machinery Co., 82.41; petty disbursements, 64.74..... 48,517 15

Miscellaneous.—Acme Ruler & Advertising Co., 1,193.64; Aikenhead Hardware, Ltd., 54.64; B. Aikens, 23.00; Algoma Central & H. B. Railway Co., 538.60; Algoma Hotel, 25.00; F. Anderson, 90.00; Ardock Rural Telephone Co., 24.00; Art Metropole, 30.41; Baldwin International Radio of Canada, 35.68; Bancroft Garage, 322.30; M. Basterache, 43.50; K. N. Baterensky, 47.02; E. L. Bedford, 14.00; W. Belisle, 181.95; J. Belrose, 20.81; J. O. Bernier, 50.58; A. Boisenue, 33.00; M. Bouchard, 30.00; A. C. Bouchey, 30.00; J. Bourquet, 25.00; J. Bouvin, 197.75; W. Brooks, 15.00; Brougham & Grattan Telephone Co., 52.65; D. Brown, 16.69; G. Brown, 38.25; Bruce Mines Spectator, 11.20; S. Bucklorough, 213.50; R. Burton, 199.50; Canadian Department Stores, Ltd., 79.51; Canadian Fairbanks-Morse Co., 563.30; Canadian Forest & Outdoors, 45.00; Canadian Nat. Railway, 398.63; Canadian Nat. Telegraph, 559.66; Canadian Pacific Railway, 150.00; Carlow Municipal Telephone System, 15.00; Mrs. Carmichael, 20.00; D. L. Carson, 15.00; Carswell Co. Ltd., 265.35; P. R. Carter, 252.00; J. A. Cassidy, 11.75; Chapeau Auto Co., 35.00; Cie International Aeronautique, 22.50; City Typewriter Exchange, 41.45; Thos. Clark, 222.25; Mina B. and Adelia B. Clarke, 75.00; Cliff Printing Co., 130.00; J. T. Coltham, 57.05; D. Connelly, 27.89; Continental Wood Products Ltd., 37.56; F. Cook, 197.75; B. Consineau, 60.00; J. Cowan, 161.00; Craig Bros., 120.50; Jas. Crick, 201.25; J. B. Dalglish, 203.25; Delongchamp Cartage Co., 12.75; Dennis Can. Co., 60.00; Department of Northern Development, 11.52; Department of Public Printing and Stationery, Ottawa, 12.00; Devine & Legree, 19.71; W. A. Dickson, 60.00; Dominion Pulpwood Co., 80.00; D. Doust, 20.30; Dubilier Condenser Corporation, 48.15; C. Dumontelle, 38.00; Duncan Bros., 15.00; Dunlop Co., 481.81; Dunsenth & McClary, 34.95; H. Elkington, 21.00; J. Emery, 100.00; Empire Cafe, 360.00; Espanola Transit Co., 20.50; Findlay Bros. Co., 94.50; Fisher Dray Line, 125.00; M. Fobert, 165.00; Fort Frances Public Utilities, 11.30; F. Fraser, 15.00; D. M. Fraser, Ltd., 60.57; H. R. Fuller, 12.00; P. Gagnon, 189.00; J. Gamble, 20.00; L. Gauthier, 11.00; G. Geddes, 180.00; J. D. Gemmell, 33.55; Gidley Boat Co., 1,044.50; H. Grainger, 30.00; Grand & Toy, 11.55; Graves Bigwood Co., 110.00; Greenleaf Co., 10.75; Greenwood Electric, 120.20; S. Gregg, 25.00; Hagarty Municipal Telephone System, 80.00; W. L. Haight, 20.00; The Haileyburian, 17.36; R. J. Hall, 10.25; A. Hammond, 108.50; J. Harju, 15.00; J. F. Hartz, 138.65; Hearst Lumber Co., 240.00; J. Henderson, 27.00; L. Henderson, 199.50; J. T. Henry, 62.00; T. W. Herring, 42.00; J. V. Hews, 510.59; J. W. Higgins, 20.00; D. S. Humphrey, 16.55; J. P. Hunt, 11.00; W. A. Hunter, 25.00; International Nickel Co., 44.00; Instruments, Ltd., 242.36; Ireland Cartage & Storage Co., 71.50; W. R. Jackson, 35.74; G. Jacobs, Jr., 197.75; J. Jamieson, 30.00; Town of Kapuskasing, 21.00; Kelly & Graham, 54.39; Kerr & Co., 264.00; Kenfel & Essex, 77.25; King's Printer, 6,034.58; M. Kolari, 40.00; Lafrance Tire Service, 35.32; A. Laionde, 50.00; Lang & Ross, 30.30; Langleys, Ltd., 40.00; J. M. Lauzon, 201.25; J. Leckie, Ltd., 21.52; L. K. Leggett Co., Ltd., 15.84; H. M. Legris, 120.00; F. Lemieux, 38.00; J. F. Leonard, 60.25; Rice Lewis & Son, 23.50; A. Lobbe, 22.67; A. C. Logan, 35.20; Livery's, Ltd., 12.15; A. J. MacDonald, 2,110.86; R. MacDonald, 36.00; A. Maitland, 14.00;

Carried forward..... 2,414,927 39

Brought forward 2,414,927 39

Fire Ranging—Continued

Miscellaneous—Continued

Mrs. C. Marten, 750.00; Masco Co., Ltd., 54.33; W. McCormack, 130.00; Mrs. W. McDougall, 35.00; W. R. McDowell, 201.25; P. McEwen, 100.75; J. J. McFadden, Ltd., 409.03; Mr. McGuinty, 475.00; McLeod's Garage, 500.00; John McVey, 23.24; J. A. Menard, 54.00; W. Millar & Sons, 14.00; Moore Bros., 20.00; J. B. Moyneur, 90.06; A. Mulvihill, 55.00; Murphy Bros., 67.18; J. Myres, 25.00; National Varnish Co., 2,261.23; New Liskeard Brick Works, 13.10; New Liskeard Speaker, 10.92; M. Nolari, 30.00; North Bay Advocate, 24.50; Northern Electric Co., 11,277.05; The Nugget, 89.70; Office Specialty Mfg. Co., 33.25; Ontario Hughes-Owens Co., 24.10; G. Ostler, 66.85; V. S. Patriarche, 50.00; W. R. Pegg, 197.75; Pembroke Shook Mills, Ltd., 22.00; People's Telephone & Telegraph Co., 53.55; J. R. Perry, 24.00; A. Petras, 32.00; T. Pink Co., Ltd., 12.71; R. Pinkerton, 69.14; R. Placken, 17.50; P. Plotz, 102.48; E. E. Potter, 201.25; Port Arthur, 12.50; Powassan Livery, 33.00; L. Prite, 88.00; V. H. Prewer, 60.00; W. Proulx, 20.00; Public Utilities Commission, Port Arthur, 55.80; A. Quesnelle, 12.00; A. Racicot, 18.00; Raglan Corporation, 32.77; B. H. Rands, 25.45; J. Frank Raw, 586.08; Chas. F. Read, 169.75; Remington Typewriter Co., 40.30; C. J. Richardson, 50.00; W. Richmond & Co., 19.20; Riverside Hall, 312.00; M. Roach, 28.00; J. Robert, 19.47; A. M. Robertson, 15.00; L. F. Robertson, 13.50; W. J. Robinson, 37.00; M. Rogers, 45.00; Rothchild & Co., Ltd., 840.00; Samuel & Benjamin, Ltd., 19.60; Saulte Daily Star, 12.32; Saulte Lumber Co., 50.44; Saulte Stationers, 64.65; Sault Ste. Marie City, 156.49; N. Sawyer, 11.00; Schroeder Mills Timber Co., 564.94; J. Servais, 225.00; C. Simms, 112.50; S. Simpson, 21.00; C. E. Smith, 31.50; J. B. Smith, 201.25; Smith & Chapple, Ltd., 16.10; Soo Business College, 33.96; Spanish River Pulp & Paper Mills, 2,817.50; A. St. Denis, 1,140.70; Steel Equipment Co., 148.91; Geo. Stephens, 22.00; Sudbury Star, 75.50; sundry persons, Extinguishing Fires, 25,969.83; Superior Mfg. Co., 21.06; F. Susack, 288.50; Tarling Map Mounting Co., 185.85; T. & N.O. Railway, 130.50; E. G. Thomas & Sons, 13.50; Thompson Mfg. Co., 27.00; H. Tobico, 15.00; Toronto Radio Co., Ltd., 40.35; Tower Canadian Co., Ltd., 181.35; Town of Fort Frances, 11.30; Tremblay Boarding House, 18.00; D. Turcotte, 18.00; J. F. Turnbull, 79.04; Turnbull-Kiely Co., 175.00; Union Electric Supply Co., 124.00; United Typewriter Co., 611.23; F. A. Van Norman, 49.50; G. J. Valin, 20.20; E. Weeks, 20.00; G. C. Wesley, 255.99; Wesley Taxi & Transfer Co., 103.39; J. H. Whalen, 50.00; White & Planst, 71.40; White Drug Stores, 69.85; A. R. Williams Machinery Co., 27.71; Williams & Wilson, Ltd., 36.77; C. E. Wilson, 18.35; G. Wombwell, 180.00; Woods Mfg. Co., 249.19; J. L. Yells, 18.70; Sundries: Cartage, 26.50; express, 1,196.39; Customs, 216.85; freight, 2,264.33; telegrams, 103.40; telephone, 390.75; petty disbursements, 518.28 ——— Algoma Steel Corporation, steel, 45.74; J. H. Beamish, cartage, 207.72; Wm. Collins, launch hire, 57.83; M. A. Coulson, developing, 25.00; P. J. Dahl, storage, 23.75; A. Daoust, horse, 175.00; Delongchamp Cartage Co., cartage, 53.23; H. E. Dodds Co., chamois, 111.99; Dominion Oxygen Co., Ltd., rental, 24.93; J. J. Downey, cement, 317.93; Dunn Hardware Co., Ltd., blankets, 113.45; Dunseath & Mallory, plumbing, 221.32; Empire Coal & Wood Co., wood, 28.50; T. Falls, cartage, 58.00; G. E. Farlinger, supplies, 289.05; J. B. Ford Co., cleaner, 39.69; Grant, Holden, Graham, Ltd., tents, 42.10; Green River Co., paint, 89.54; C. W. Groselliers, scythe, 13.59; J. Harju, poles, 15.45; Hinsberger Harness Co., supplies, 282.32; Hudson's Bay Co., provisions, 387.33; Ireland Cartage & Storage Co., cartage, 441.75; W. Jessop & Sons, Ltd., sheets, 30.55; L. J. Jodouin, ice, 34.50; Keyes Bros., pails, etc., 92.70; King's Printer, 429.65; A. Lacbain, tent frame, 11.00; Lake Superior Paper Co., rent of tug, 195.00; L. Lee, laundry, 21.70; J. T. Leonard, cartage, 143.00; Mrs. A. MacDonald, laundry, 19.45; Marks-Clavet-Dobie Co., pipe, 36.75; F. E. Mathe, rent, 37.90; O. Mattson, labour, 14.80; W. McCormack, teaming, 14.00; A. McDermid, boat hire, 17.00; J. E. McGrath, flying suits, 132.00; R. McIntosh, cartage, 149.75; D. F. Moberley & Co., wood, 57.60; Nickle City Business College, rental, 15.00; Oakley Chemical Co., oakite, 152.29; H. W. Petrie, Ltd., steel, etc., 104.06; Pinch-Sibert Groceries, provisions, 90.59; W. C. Porter, balance on lot, 50.00; Powassan Planing Mills, lumber, 69.73; V. H. Prewer, livery, 25.00; Purity Ice, Ltd., coal, 1,438.92; J. G. Ramsay & Co., film, 14.00; Robinson's Jewellery Store, cleaning clocks, 14.60; Samuel Benjamin, Ltd., copper, 49.05; W. Scroggie, cartage, 151.00; Sault Ste. Marie Light Dept., light, etc., 274.57; Soo Business College, rental, 35.00; Standard Chemical Co., drugs, 143.50; Sudbury Boat & Canoe Co., boat hire, etc., 281.65; Taylor Bros., jars, 20.16; G. Taylor Hardware Co., hardware, 19.00; Trout Creek Lumber Co., lumber, 15.52; United Typewriter Co., repairs, etc., 168.50; Wells Hardware Co., Ltd., stoves, 53.85; White

Carried forward 2,414,927 39

Brought forward.....2,414,927 39

Fire Ranging—Continued**Miscellaneous—Continued**

Drug Co., gloves, etc., 165.30; C. E. Wilson, sleigh, 11.25; Sundries: Express, 1,208.73; freight, 6,508.83; gas, 65.62; light, 598.03; postage, 179.85; power, 25.60; telephone, 357.30; telegrams, 551.79; petty disbursements, 915.39..... 100,661 16

Total.—Fire ranging.....1,242,717 77

Less.—Air service transferred to Forest Ranging (proportion cost).... 80,000 00

1,162,717 77

Clearing Townsites and Removing Fire Hazards (\$46,479.58)

Travelling Expenses.—Geo. A. Adair, 6.00; W. Belisle, 11.50; A. Brunet, 15.10; G. C. Buckingham, 32.90; Harry Clark, 16.30; J. Clinkscale, 74.90; W. L. Eckersley, 11.00; H. Elkington, 31.05; C. Ethier, 209.17; John A. Fraser, 23.10; W. R. Gardner, 1.50; G. Garnett, 25.45; Fred Hamilton, 6.00; C. E. Hindson, 313.50; accountable, 79.50; L. Lavigne, 7.20; H. M. Legris, 13.95; Hugh Logan, 18.95; A. C. Mitchell, 21.50; J. W. Murdock, 26.65; Wm. McArthur, 75.80; John McNamara, 7.50; F. R. Parmenter, 4.00; J. F. Ray, 5.50; S. F. Ryan, 2.00; R. Simpson, 6.30; R. J. Smith, 7.80; E. N. Stinson, 4.00; W. Stringer, 15.25; A. Tait, 13.95; B. L. Whytall, 164.65; G. Wombwell, 12.70; J. S. Wright, 57.80; Alex. Wylie, 23.50; D. F. Welden, 28.00..... 1,373 97

Miscellaneous.—J. Barchler, wood, 54.75; Wm. Belisle, livery, 62.10; R. Burton, livery, 42.00; A. A. Burk & Co., auto supplies, 16.25; Canadian Fairbanks-Morse Co., pumps, 2,142.00; Central Meat Market, provisions, 326.07; Cochrane-Dunlop Hardware Co., hardware, 464.47; Cochrane Woodwork Mfg. Co., lumber, 20.60; D. Connelly, coal, 29.04; Connelly & Mewitt, grates, 66.18; J. Cowan, livery, 38.50; Frank Cook, livery, 38.50; J. Crich, livery, 52.50; J. B. Dalglish, livery, 40.25; Diamond Grocers, provisions, 3,248.53; Durant and Star Service, auto supplies, 10.30; P. Gagnon, livery, 42.00; A. Gordon & Co., Ltd., beds, 27.00; Grand & Toy, Ltd., safe, 72.50; A. Hammond, livery, 42.00; Lee Henderson livery, 36.75; Hill-Clark-Francis, Ltd., lumber, 1,197.62; D. J. Kennedy, hazard disposal, 51.00; J. A. Lauzon, livery, 42.00; H. T. Lloyd, provisions, 185.39; J. Macpherson, lumber, 36.06; W. R. McDowell, livery, 42.00; H. E. McGill, hardware and auto supplies, 24.13; D. McLellan, lumber, 60.00; Pay lists, wages of men, 26,986.95; W. R. Pegg, livery, 36.75; E. E. Potter, livery, 40.25; R. Rackin & Sons, provisions, 2,556.22; J. F. Shaw, oats, 27.10; J. R. Smith, livery, 40.25; Standard Planing Mills Co., lumber, 70.90; G. Taylor Hardware Co., camp equipment, 603.70; W. Tantar & Sons, signs, 24.20; J. F. Turnbull, hazard disposal, 14.00; Watson, Jack & Co., hose, etc., 6,004.40; Wilson Bros., rods, etc., 47.00; E. A. White, gas, 14.62. Sundries: Cartage, 6.00; express, 2.20; freight, .50; postage, 3.50; telegrams, .35; petty disbursements, 116.23.... 45,105 61

Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association..... 1,000 00

Allowances to School Sections (\$400.00)

Treasurer, Township of S. Walsingham, 150.00; Township of Vespra, 250.00..... 400 00

Forestry Branch.....1,533,202.32

STATUTORY

Minister's Salary—(See page 4)..... 8,000 00

Legislative Secretary for Northern Ontario (\$971.90)

F. H. Keefer.....Legislative Secretary..... 1 month 500 00

Temporary Services.—L. Bengston..... 408 25

Miscellaneous.—Telephone, 15.25; telegrams, 33.40; petty disbursements, 15.00.. 63 65

Carried forward.....2,492,440 03

Brought forward.....2,492,440 03

Refund to University of Toronto re Wild Lands (\$739.95)

Bursar, University of Toronto..... 739 95

Refunds of 2% on Crown Dues, 1925-26 (516.08)

Sundry Municipalities..... 516 08

Statutory..... \$10,227.93

SPECIAL WARRANTS

Purchase of Lots in Kapuskasing Subdivision (\$15,450.54)

W. Gough, part Lot 20, Concession 13 and Lot 20, Concession 14, Township of
O'Brien..... 15,450 54

Long Point, Provincial Park Road, Lake Erie (\$17,999.47)

J. C. Backus, lumber, 2,487.61; Baines & David, bolts, etc., 110.67; Corrugated
Pipe Co., Ltd., culverts, 661.50; A. E. Cunningham, account contract, 11,500.00;
A. Dedrick, lumber, 74.76; Dominion Tar & Chemical Co., creosote, 90.34; C. E.
Elms, provisions, 153.89; P. Ellis, sash, etc., 6.00; Grant-Holden-Graham,
Ltd., blankets, 114.00; W. Harvey, hardware, 622.40; A. A. Howe, provisions,
697.94; A. Marr, purchase of property, 1,080.00; S. C. Smith, gas, etc., 258.11;
C. E. Smith, board and labour, 122.25; R. Waddell, boat hire, 20.00..... 17,999 47

Special Warrants..... \$33,450.01

Total, Lands and Forests Department.....\$2,527,146 07

PART H

DEPARTMENT
OF
NORTHERN DEVELOPMENT

FISCAL YEAR, 1926-27

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PART II—DEPARTMENT OF NORTHERN DEVELOPMENT

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Northern Development Department	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Northern Development Department:								
Colonization Roads Office,								
Salaries.....	4	14,700 00		8,358 31		8,358 31	6,341 69	
Contingencies.....	4	5,000 00		1,657 73		1,657 73	3,342 27	
Total, Colonization Roads Office.....	..	19,700 00		10,016 04		10,016 04	9,683 96	
Colonization Roads:								
Miscellaneous,								
By-laws.....	4	333 000 00		128,041 54	192,050 30	320,091 84	12,908 16	
Construction and maintenance.....	5	200,000 00		65,651 08	98,475 81	164,126 89	35,873 11	
Inspection of roads and bridges.....	14	15,000 00		5,513 20	8,269 46	13,782 66	1,217 34	
Storage and insurance.....	14	300 00		103 95	61 41	165 36	134 64	
Road-making machinery, etc.....	..	5,000 00					5,000 00	
Engineering and surveying.....	14	2,500 00		8 80	13 20	22 00	2,478 00	
Salaries and expenses not otherwise provided for.....	..	1,000 00					1,000 00	
Medical accounts for injured workmen.....	..	500 00					500 00	
Total, Miscellaneous Colonization Roads.....	..	557,300 00		199,318 57	298,870 18	498,188 75	59,111 25	
Northern Development,								
Damages to Russell Patterson.....	14	1,500 00		1,435 00		1,435 00	65 00	
Supply Bill.....	..	578,500 00		210,769 61	298,870 18	509,639 79	68,860 21	
Statutory:								
Northern Development,								
Roads.....	11			1,598,578 76	2,344,783 01	3,943,361 77		
Loans and Advances to Settlers.....	26			8,739 05	50,000 00	58,739 05		
Advancement of Settlement, Colonization, etc.....	26			2,294 22	3,469 72	5,763 94		

26	Purchase of cattle, etc.....	.....	40 98	3,500 00	3,540 98	.....
27	Purchase of seed grain, potatoes, and agriculture implements.....	.....	545 73	31,592 85	32,138 58	.....
27	Encouragement and assistance of agriculture, Cochran, Matheson and Rainy River creameries.....	.....	2,950 00	.....	2,950 00	.....
..	Statutory.....	.....	1,613,148 74	2,433,345 58	4,046,494 32	.....
..	Total, Northern Development Department.....	.....	1,823,918 35	2,732,215 76	4,556,134 11	.....
..	Deduct—	.....	.....	.....	.....	.....
..	Loans advanced	.....	.....	50,000 00	.....	.....
..	Settlers' Loan Commission (See Part "T").	.....	1,823,918 35	2,682,215 76	4,556,134 11	.....

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

SALARIES (Statutory)

Chas. H. Fullerton, Deputy Minister.....	12 months	5,000 00
Jas. Sinton.....	Chief Engineer and Purchasing Agent 12 "	3,450 00
J. S. Leitch.....	Bridge Engineer.....10½ "	2,887 50
W. R. Smyth.....	Supervisor of Settlement.....12 "	3,000 00
F. G. Beardall.....	Head Clerk.....12 "	2,850 00
W. L. Lawer.....	" ".....12 "	2,700 00
Alex. Reid.....	Senior Draughtsman.....12 "	2,300 00
C. L. Dicker.....	Senior Clerk.....12 "	2,000 00
Ethel Fleming.....	Clerk.....12 "	1,500 00

COLONIZATION ROADS BRANCH

Salaries (\$8,358.31)

C. H. Meader.....	Road Engineer.....12 months	3,150 00
M. P. Doherty.....	Senior Clerk.....12 "	2,100 00
Annie Gamey.....	Clerk.....12 "	1,600 00
Wm. T. Axford.....	Junior Clerk.....5 "	458 31
Jessie Moore.....	Clerk Stenographer.....12 "	1,050 00

Contingencies (\$1,657.73)

Temporary Services.—F. M. Harris, junior clerk stenographer at 87.50 per mo....	1,050 00
Miscellaneous.—Association of Ontario Land Surveyors, fees, 7.00; Bank of Montreal, blank cheques, 28.00; Bank of Nova Scotia, blank cheques, 27.50; King's Printer, 471.63; United Typewriter Co., inspection, etc., 64.50. Sundries: Telegrams, 4.10; newspapers and periodicals, 5.00.....	607 73

Colonization Roads Office..... \$10,016.04

COLONIZATION ROADS (\$499,623.75)

By-laws (\$320,091.84)

R.S.O. 1914, chap. 41; 10-11 Geo. V, chap. 25

Admaston, 3,895.78; Alberton, 117.50; Alice and Fraser, 750.00; Armour, 3,071.73; Armstrong, 1,797.09; Assiginack, 1,500.00; Atwood, 1,003.67; Bagot and Blythfield, 3,200.22; Balfour, 2,078.75; Bangor, Wicklow and McClure, 405.63; Beckwith, 391.75; Bedford, 2,740.78; Belmont and Methuen, 1,509.48; Bexley, 921.22; Billings, 700.00; Blezard, 1,200.00; Blue, 1,314.65; Brethour, 720.62; Bromley, 5,399.64; Brudenell and Lyndoch, 600.00; Brunel, 1,494.05; Bucke, 1,447.07; Burleigh and Anstruther, 1,223.68; Caldwell, 1,401.66; Calvert, 1,062.32; Carden, 952.36; Cardiff, 1,396.85; Cardwell, 1,599.75; Carling, 1,557.92; Carlow, 350.00; Carnarvon, 1,199.41; Chamberlain, 97.19; Chandos, 64.00; Chapman, 1,250.00; Chaffey, 2,559.87; Chapple, 3,384.01; Chisholm, 172.09; Christie, 1,562.40; Clarendon and Miller, 1,000.00; Coleman, 6,131.02; Connee, 1,549.80; Dalton, 93.39; Denbigh, Abinger and Ashby, 2,488.40; Dowling, 500.00; Draper, 1,423.70; Drury, Denison and Graham, 1,244.15; Dungannon, 300.00; Dymond, 2,990.82; Dysart, 10,870.17; Eldon, 4,957.11; Elzevir and Grimsthorpe, 434.39; Emo, 980.29; Faraday, 499.65; Field, 699.71; Foley, 1,921.00; Freeman, 500.00; Gillies, 62.26; Glackmeyer, 400.00; Glamorgan, 1,745.98; Gordon and Allan, 1,000.00; Hagerman, 599.75; Harvey, 1,003.06; Hilton, 499.12; Himsworth North, 158.83; Himsworth South, 2,544.23; Hinchinbrooke, 3,271.91; Hudson, 900.00; Humphrey, 1,869.50; Hungerford, 1,415.81; Huntingdon, 698.00; Jaffray and Melick, 979.09; Joly, 896.50; Kaladar, Angelsea and Effingham, 1,568.60; Kennebec, 3,599.81; Kerns, 1,986.61; Korah, 3,211.07; Laird, 1,099.97; Lanark, 1,788.38; Lavallee, 1,029.13; Laxton, Digby and Longford, 810.04; Limerick, 637.23; Loughborough, 1,250.00; Macaulay, 1,441.20; Machar, 2,250.00; Madoc, 1,739.52; Mara, 5,003.23; Marmora and Lake, 3,216.84; Matchedash, 945.90; Mayo, 799.05; McDougall, 6,235.44; McIrvine, 991.20; McKellar, 2,966.36; McKim, 1,800.00; McLean, 1,596.94; McMurrich, 4,201.19; Medonte, 6,331.13; Medora and Wood, 13,816.33; Minden, 1,250.00; Monck, 4,791.12; Monmouth, 1,730.81; Monteagle and Herschel, 1,836.12; Morley and Pattullo, 773.32;

Carried forward..... 10,016 04

Brought forward..... 10,016 04

By-laws—Continued

Morrison, 1,000.00; Muskoka, 2,500.00; Neebing, 5,501.52; Neelon and Garson, 1,550.00; Nipigon, 1,331.31; Nipissing, 3,193.04; North Crosby, 3,499.97; Oakley, 450.00; Olden, 1,339.70; Oliver, 96.00; Orillia, 5,983.90; Oro, 4,088.32; Oso, 1,650.00; Paipoonage, 4,995.92; Pakenham, 1,661.26; Palmerston and Canonto 1,560.00; Pembroke, 400.00; Perry, 2,732.62; Plummer, 1,400.00; Port Carling, 2,962.15; Prince, 299.74; Raglan, 575.00; Rama, 1,412.50; Ratter and Dunnet, 1,570.00; Rawdon, 997.76; Rayside, 725.00; Ridout, 991.94; Ross, 3,375.47; Ryde, 850.00; Ryerson, 2,470.85; St. Joseph, 1,475.00; Sheffield, 4,030.66; Sherborne, 1,597.12; Sherwood, Jones and Burns, 1,700.00; Shuniah, 266.16; Snowdon, 865.27; Somerville, 6,219.89; South Crosby, 2,100.00; South Sherbrooke, 1,498.77; Springer, 479.12; Stafford, 2,000.00; Stanhope, 973.40; Stephenson, 4,341.93; Stisted, 2,169.26; Strong, 2,000.00; Sunnidale, 1,000.00; Tarentorus, 1,982.10; Tay, 2,976.53; Teck, 656.24; Tehkummah, 630.50; Tiny, 1,917.89; Tisdale, 4,434.00; Tudor and Cashel, 2,159.74; Vespra, 3,131.12; Watt, 2,249.60; West Ferris, 1,659.47; Westmeath, 3,045.20; Whitney, 1,483.65; Widdifield, 1,500.00; Wilberforce, 1,500.00; Wollaston, 2,698.93; Worthington, 769.00.... 320,091 84

Construction, Maintenance and Repair of Roads and Bridges
(\$164,126.89)

Addington. —Wages, 4,285.61; D. A. Barker, repairs to compressor, 21.76; J. Bishop, gravel, 10.40; G. Bishop, gravel, 58.00; C.P.R., freight, 3.41; P. Cuddy, gravel, 5.20; Imperial Oil, Ltd., gasoline, 35.80; H. Levere, cartage, 10.31; Ore Chimney Mining Co., explosives, 35.50; J. A. Pringle, tools, explosives, etc., 379.25; J. H. Read, bolts, etc., 2.50; Railway Power Engineering Corporation, drill steel, 60.16; Sullivan Machinery Co., compressor parts, 37.33; S. Wheeler, grease, .50; E. Wickware, gravel, 2.50; W. Wise, gravel, 5.00; Mrs. S. E. Wise, gasoline, 103.09.....	5,056 32
Addington. —(1926 accounts).....	245 65
Admaston. —Wages, 992.30; H. Kallies, gravel, 21.00; D. Mulvahill, gravel, 13.50..	1,026 80
Algona North. —Wages.....	804 78
Algona South. —Wages.....	1,319 39
Alice and Fraser. —Wages, 894.40; T. Hamilton, explosives, 11.39; G. Hamilton, grease, 7.65.....	913 44
Anson and Hindon. —Wages, 506.39; J. Toye, cedar, 5.00.....	511 39
Bangor, Wicklow and McClure. —Wages.....	1,202 75
Bagot and Blythfield. —Wages.....	1,126 51
Bagot and Blythfield. —(1926 accounts).....	22 99
Barrie. —Wages, 593.50; J. E. Deline, gravel, 28.00; W. E. McCausland, gravel, 16.80; M. Mills, gravel, 12.25.....	650 55
Baxter. —Wages, 1,974.62; F. L. Buchanan, repairs to crusher, 4.50; W. H. Cook, 5.50; F. W. Jeffrey & Sons, Ltd., explosives, 28.35.....	2,012 97
Bedford. —Wages, 1,013.28; J. Badour, gravel, 2.00; J. Barr, use of drills, .30; O. Bresce, gravel, 9.40; G. H. Goodfellow, shovels, 5.00; W. Hastings, gravel, 10.00; L. Murphy, gravel, 18.00; P. Murphy, gravel, 4.70; W. Quinn, dynamite, 2.16; N. Shillington, gravel, 3.80; J. A. Wilson, gravel, 39.10.....	1,107 74
Belmont and Methuen. —Wages, 1,143.55; J. A. C. Allan, explosives, 10.19; J. R. Anderson, wood, 9.00; E. Baker, wood, 15.00; A. Forbes, gravel, 14.50; B. Newton, wood, 15.00; C. B. Parcels, wood, 12.00; E. Spencer, plank, 37.50; H. Wrightly, wood, 11.25.....	1,267 99
Belmont and Methuen. —(1926 accounts).....	140 43
Bethune. —Wages, 283.85; Ed. O'Connor, gravel, 13.00; H. Travis, cedar, 3.15....	300 00
Bexley. —Wages, 800.05; Gull River Lumber Co., wood, 5.00.....	805 05
Bexley. —(1926 accounts), wages, 500.20, less accountable, 391.76.....	108 44
Bobcaygeon to Kinmount. —Wages, 1,455.40; W. Eastman, dressing steel, 1.00; Hopkins-Mark Co., explosives, 20.88; J. McGann, gravel, 23.70; J. R. Umphrey, sharpening drills, 9.05; Geo. Wright, gasoline, 1.55.....	1,511 58
Bonfield. —Wages, 2,727.58; J. Boyer, cedar, 24.20; I. Chapot, gravel, 17.50; E. Menard, gravel, 6.50; P. Racicot, sharpening drills, etc., 7.00; O. St. Pierre, gravel, 8.00; M. Vialliancourt, gravel, 23.20.....	2,813 98
Bromley. —Wages, 1,292.65; M. McLeod, gravel, 18.30.....	1,310 95
Brougham. —Wages.....	705 52
Brudenell and Lyndoch. —Wages.....	1,520 50

Carried forward..... 356,593 60

Brought forward..... 356,593 60

Construction, Maintenance and Repair of Roads and Bridges—Continued

Brudenell and Lyndoch. —(1926 accounts).....	245 38
Buckhorn. —Wages, 939.38; A. Irwin, stone, 11.90; W. Mooney, stone, 30.30; H. A. Shearer, oil, 10.00; J. Traynor, gravel, 5.00; O. Traynor, gravel, 1.60; Thos. S. Wood, blacksmithing, 6.45.....	1,004 63
Burleigh. —Wages, 1,458.02; D. Brown, oil, grease, etc., 11.65; S. Dunford, gravel, 22.40; H. Long, lumber, 5.00; W. O. Miller, wood, 39.66; B. Reid, rent of wagon and tank, 13.00; W. Thompson, nails, etc., 1.69; D. Tucker, explosives, 3.90....	1,555 32
Burleigh. —(1926 accounts).....	121 98
Calabogie-Burnstown. —Wages, 2,718.02; Devine and Legree, explosives, 323.70; The Pedlar People, Ltd., culverts, 166.88; Woods Mfg. Co., tents, 116.76.....	3,325 36
Calabogie-Wilson. —Wages, 1,491.08; Black Donald Graphite Mine, explosives, 79.03; H. E. Braden, provisions, 155.99; G. D. Charbonneau, meat, 142.55; T. Gorra, plank, 20.00; Grant, Holden & Graham, Ltd., blankets, 80.16; J. Legree, gravel, 45.50; Telfer & Wilson, provisions, 70.80; Woods Mfg. Co., tents, 28.75.....	2,113 86
Calvin. —Wages, 2,064.25; J. H. Bell, explosives, 13.85; Geo. Simpson, gravel, 15.00; S. Soucie, gravel, 10.40.....	2,103 50
Calvin. —(1926 accounts).....	203 00
Cameron. —Wages, 1,666.75; J. H. Bell, explosives, 19.50; Mattawa Hardware, explosives, 18.05.....	1,704 30
Carden. —Wages, 886.59; Kirkfield Hardware Co., explosives, 16.60; Kirkfield Crushed Stone, Ltd., explosives, 7.60; R. J. McCrackin, fuse, .90; F. Whalen, sharpening drills, .30.....	911 99
Cardiff. —Wages, 897.36; C. W. Mullett, plough shares, etc., 2.25; A. Peters, drills sharpened, .90.....	900 51
Carlow. —Wages, 787.05; H. Haryett, gravel, 13.10.....	800 15
Chaffey. —Wages, 400.48; A. E. McGregor & Co., explosives, 17.45.....	417 93
Chandos. —Wages, 1,039.20; D. Brown, explosives, 19.64; Burleigh and Anstruther Townships, rent of crusher, 27.00; I. Daniels, sharpening tools, .75; E. C. Davis, tank hire, 2.00; Duncan Bros., explosives, 5.00; J. Simpson, cedar, 5.00; C. Weise, stone, 13.50; S. Windsor, wood, 6.00; V. Windsor, sharpening drills, 2.00; C. Woodbeck, gravel, .60.....	1,120 69
Chisholm. —Wages, 2,520.87; R. W. Butler, explosives, 57.40; Fassett Lumber Corporation, explosives, 22.75.....	2,601 02
Clarendon and Miller. —Wages, 1,097.32; J. A. Pringle, scraper, 15.00.....	1,112 32
Clarendon and Miller. —(1926 accounts).....	100 00
Coboconk-Minden-Dorset. —Wages, 5,266.93; H. Allan, potatoes, 2.50; W. J. Boice & Sons, provisions, 177.15; C.N.R., freight, 3.65; E. Cooper, provisions, 9.00; Cooper & Walsh Bros., lumber, 12.53; A. Coulter, potatoes, 10.50; W. R. Curry & Son, cartage, 10.00; L. Harrison, provisions, 5.50; A. Hewitt, gravel, straw, 31.80; J. Hewitt, mutton, 5.32; W. H. Hewitt, provisions, 334.97; Hopkins-Mark Co., explosives, 16.50; T. Jones, culverts, provisions, etc., 976.27; J. Kent, wood, 4.00; A. Mackay, plank, .81; Minden Garage & Livery, cartage, 1.00; Mrs. J. Moore, provisions, 94.46; A. R. Oliver, gravel, 83.05; R. Oliver, 12.85; The Pedlar People, Ltd., culverts, 22.86; E. Petteerley, chain, 45.00; E. A. Rogers, tools, 3.60; D. F. Rogers, explosives, 8.38; T. H. Rogers, provisions, 52.53; R. Sawyer, car hire, 9.00; Sawyer-Massey Co., Ltd., bolts, .90; L. Sisson, gravel, 10.80; C. B. Snider, meals, etc., 6.50; Stanhope Telephone System, telephone rental, 20.00; N. Stevens, provisions, 61.09; J. Welch, provisions, etc., 12.35, less accountable, 1926, 1.05.....	7,310 75
Croft. —Wages, 568.25; J. Hunter, gravel, 12.50; A. Luth, gravel, 12.70; J. H. Newell, explosives, 5.60; W. J. Smith, gravel, 2.20, less accountable, 1926, 9.00..	592 25
Crosby North. —Wages, 266.50; N. Drysdale, gravel, 19.95; S. Renaud, gravel, 13.50.....	299 95
Cross Lake. —Wages, 1,343.50; H. S. Davis, tools, 10.00; C. & D. Murray, explosives, 31.42, less accountable, 1926, 39.50.....	1,345 42
D'Acre-Caldwell. —Wages, 2,440.10; J. Burke, stone, 115.00; Cochrane-Dunlop Hardware Co., Ltd., scrapers, 29.10; Devine & Legree, tools, 4.50; S. R. Mason & Sons, wire, etc., 25.16; Pedlar People, Ltd., culvert, 27.72; H. Richards, tools, 47.33; M. Walsh, posts, 21.00; Mrs. Thos. Wren, gravel, 15.21.....	2,725 12
Dalton. —Wages.....	1,000 00

Carried forward..... 390,209 03

Brought forward..... 390,209 03

Construction, Maintenance and Repair of Roads and Bridges—Continued

Darling. —Wages.....	864 53
Denbigh. —Wages, 994.11; A. Glaser, plank, 15.00.....	1,009 11
Draper. —Wages, 354.50; H. Buckler, coal, etc., 1.60; G. W. Ecclestone, Ltd., steel, etc., 10.95; Thos. Gray, explosives, 27.90; Geo. Kirkpatrick, sharpening drills, 5.00.....	399 95
Dungannon. —Wages, 778.77; R. McGee, gravel, 17.00; R. Price, gravel, 11.90....	807 67
Dysart. —Wages.....	500 25
Elzevir and Grimsthorpe. —Wages.....	601 20
Faraday. —Wages, 292.12; F. Brethour, gravel, 3.20; M. Peters, gravel, 8.00.....	303 32
Ferris East. —Wages, 3,202.22; Cochrane-Dunlop Hardware Co., forge, tools, etc., 68.06; Lindsay & McClusky, coal, 1.90; Mattawa Hardware Co., explosives, 17.05; A. Point, gravel, 29.60; R. Racicot, blacksmithing, 9.60; L. Robidoux, gravel, 8.40, less accountable, 1926, 30.14.....	3,306 69
Fort Stewart and Combermere Road. —Wages, 621.10; H. Hayett, explosives, 18.00; J. H. Kelly, gravel and timber, 28.16; W. A. McMurray, culverts, 142.40..	809 66
Franklin. —Wages, 560.00; A. E. McGregor & Co., explosives, 27.25; J. N. Thompson, gravel, 12.60.....	599 85
Freeman. —Wages.....	401 10
Frontenac. —Wages, 4,488.14; W. Asselstine, gravel, 18.50; J. Derue, explosives, 6.43; B. M. Gray, gravel, 11.90; F. Hartwick, gravel, 19.10; T. Howes, gravel, 63.05; J. Huffman, plough repairs, 1.80; N. Kellar, gravel, 3.00; Ore Chimney Mining Co., dynamite, 28.50; E. J. Perry, gravel, 29.60; J. A. Pringle, culverts, shovels, etc., 260.51; W. G. Pringle, cedar, 34.50; Sullivan Machinery Co., drill parts, 50.68; E. Wilks, gravel, 8.60.....	5,024 31
Galway. —Wages, 470.50; J. Allan, gravel, 25.80; Hopkins-Mark Co., explosives, 3.70; J. R. Umphrey, sharpening drills, .60.....	500 60
Glamorgan. —Wages, 904.12; H. Billings, plough repairs, 1.45.....	905 57
Golden Lake. —Wages, 943.75; The Pedlar People, Ltd., culverts, 90.09.....	1,033 84
Grattan. —Wages.....	1,522 78
Gravenhurst-Bala. —Wages, 486.00; J. E. Clipsham & Sons, Ltd., tools, etc., 4.85; N. W. Cook, blacksmithing, 4.25; Mickle-Dyment & Son, hemlock, 3.80; J. Passmore, timber, 3.00.....	501 90
Griffith and Matawatchesan. —Wages.....	823 38
Gurd. —Wages.....	101 65
Hagarty and Richards. —Wages, 3,641.93; T. A. Boland, dynamite, 1.60; V. Cybulskie, sharpening drills, 7.00; C. & D. Murray, explosives, 6.12.....	3,656 65
Hagarty and Richards. —(1926 accounts).....	162 25
Harvey. —Wages, 691.25; A. E. Bottum & Sons, paint, etc., 5.30; P. Graham, stone, 20.00; A. Irwin, gravel, 10.10; T. S. Wood, blacksmithing, 1.40; less accountable, 1926, 572.16.....	155 89
Head, Clara and Maria. —Wages.....	502 50
Henvey. —Wages, 89.98; D. Johnston, iron, 9.95, less accountable, 1926, 19.51....	80 42.
Himsworth North. —Wages, 485.50; W. Bowerman, gravel, 6.00; L. McCloskey, explosives, 10.55.....	502 05
Himsworth and Gurd. —Wages, 324.75; L. McCloskey, explosives, 18.00; J. Osborne, cedar, 9.48.....	352 23
Hinchinbrooke. —Wages, 1,143.38; D. Brigden, gravel, 21.20; J. P. Finn, gravel, 36.15; R. McGinnis, gravel, 12.40.....	1,213 13
Hungerford. —Wages, 370.25; E. Maynes, gravel, 6.60; E. York, gravel, 26.50....	403 35
Huntingdon. —Wages, 360.25; C. H. Jeffrey, gravel, 14.00; Geo. Wallace, gravel, 25.80.....	400 05
Kaladar. —Wages.....	450 00
Kennebec. —Wages, 1,054.85; C. Clark, gravel, 25.00; R. Clancy, cedar, gravel, 12.40; Mary Gurnsey, gravel, 4.00; E. Morley, axes, handles, etc., 1.05; J. A. Pringle, explosives, 52.74; H. Scott, gravel, 4.40.....	1,154 44
L'Amable to Maynooth. —Wages, 4,458.07; J. Beaudrie, cedar and gravel, 29.30; J. L. Bronson, cedar, 31.63; W. J. Davis, cedar, 15.00; R. Graham, timber, 8.10; P. J. Green, gravel, 30.00; R. Mackey, gravel, 19.50; W. A. McMurray, culverts, 49.00; C. W. Mullett, explosives and stone boat, 138.50.....	4,779 10

Carried forward..... 424,038 45

Brought forward..... 424,038 45

Construction, Maintenance and Repair of Roads and Bridges—Continued

Lavant. —Wages, 774.50; E. Bingley, gravel, 28.10; V. Paul, gravel, 10.40.....	813 00
Laxton-Digby. —Wages, 1,010.30; G. Bailey, culverts and explosives, 3.37; Mrs. W. L. Shields, explosives, 1.05.....	1,014 72
Laxton-Digby. —(1926 accounts), wages, 205.00; less accountable, 1926, 9.05.....	195 95
Limerick. —Wages.....	409 40
Loughborough. —Wages, 1,005.20; H. W. Guess, lumber, etc., 28.34; E. W. Horning & Sons, gasoline, 26.60; J. S. Roberts, explosives, 15.00.....	1,075 14
Loughborough. —(1926 accounts).....	55 45
Lount. —Wages, 564.00; Burk's Falls Hardware Co., explosives, 29.75; E. T. Shortland, explosives, 13.84.....	607 59
Lutterworth. —Wages, 966.78; O. Bradamore, cedar, 6.00; Doherty Bros., plough, etc., 9.30; G. Dufty, cedar, 2.45; Hopkins-Mark Co., explosives, 7.35; W. E. Lyle, cartage, 9.00; J. R. Umphrey, blacksmithing, 3.85.....	1,004 73
Madoc. —Wages.....	602 05
Marmora and Lake. —Wages.....	701 13
Matchedash. —Wages, 1,114.25; W. Borland, flooring, 30.15; W. Durnford, stone, 1.00; C. Ellis, gravel, 6.00; W. W. Gill, gravel, 5.00; C. Gooderham, gravel, 15.00; J. Kingsborough, nails, cement, etc., 157.60; T. Langton, crushed stone, etc., 200.75; The Pedlar People, Ltd., culvert, 34.67; T. Raymond, gravel, 7.20; W. W. Templeman, lantern, etc., 2.30; Geo. Tyrrell, spikes, 3.70; W. Ward, gravel, 4.00; less accountable, 1926, 281.54.....	1,300 08
Mayo. —Wages, 582.50; J. Beaudrie, gravel, 8.00; E. White, timber, 16.87.....	607 37
Medonte. —Wages, 1,132.75; F. Buchanan, gravel, 4.20; D. Dunn, gravel, 16.60; T. Langton, crushed stone, 188.25; F. Robbins, gravel, 20.20; V. Walsh, gravel, 16.00; J. Watson, gravel, 35.00; J. A. Yates, gravel, 16.20.....	1,429 20
Medonte. —(1926 accounts).....	173 27
Medora and Wood. —Wages, 487.36; J. E. Clipsham Sons, Ltd., explosives, 4.00; C. McDonald, explosives, 9.50.....	500 86
Mills. —Wages.....	150 10
Minden. —Wages, 499.13; P. Harrison, cedar, 2.00.....	501 13
Monmouth. —Wages.....	1,001 60
Monteagle and Herschel. —Wages, 1,125.10; P. Flynn, explosives, etc., 1.68; W. Heinze, timber, 3.36; W. A. McMurray, culvert, 22.40.....	1,152 54
Monteith. —Wages, 912.50; E. Argue, explosives, 15.50; A. H. Vigrass, grubbing, stumping and timber, 54.53; R. J. Vigrass, tools, etc., 18.00; J. H. Orr, accountable, 20.47.....	1,021 00
Muskoka. —Wages, 775.76; A. Nichols, pick, etc., 2.25; Whitten Co., Ltd., tools, etc., 21.27.....	799 28
Macaulay. —Wages, 383.13; T. Gray, explosives, 16.25; R. H. Whaley, blacksmithing, 2.80.....	402 18
Macaulay-Draper. —Wages, 478.42; J. Crockford, sharpening drills, 4.00; T. Gray, explosives, 14.25; Whitten Co., Ltd., hammer, etc., 3.60.....	500 27
McConkey-Hardy Mills. —Wages, 315.25; R. Bain, gravel, 32.50; O. W. Clapper-ton, explosives, 4.42; C. Sims, gravel, 12.50.....	364 67
McKenzie and Burton. —Wages.....	500 00
Oakley. —Wages, 963.34; W. N. Boyes, explosives, 34.35.....	997 69
Olden. —Wages, 529.53; O. Clark, gravel, 21.20.....	550 73
Olden. —(1926 accounts)—J. A. Pringle, gasoline, 31.50; less accountable, 1926, 14.60.....	16 90
Orillia. —Wages, 1,151.34; O. Cranney, gravel, 49.28; J. Drinkwater, gravel, 22.20; T. Langton, stone, 57.00; The Pedlar People, Ltd., culverts, 30.00; H. A. Raney & Co., tile, 2.70; F. Readman, gravel, 17.40; W. G. Thompson, stone, 455.40; E. Trimble, gravel, 17.00.....	1,802 32
Orillia. —(1926 accounts).....	365 79
Oro. —Wages, 920.85; A. Backindale, gravel, 15.80; J. E. Emms, gravel, 8.00; R. Jerney, gravel, 16.00; D. M. Kean, dynamite, 3.00; G. Rugman, gravel, 19.80; A. H. Shellswell, gravel, 4.35; W. Switzer, gravel, 15.15.....	1,002 95
Oro. —(1926 accounts)—Wages, 213.90; less accountable, 1926, 166.88.....	47 02

Carried forward..... 445,704 56

Brought forward 445,704 56

Construction, Maintenance and Repair of Roads and Bridges—Continued

Oso. —Wages, 550.76; J. Brothers, explosives, 15.75; E. Donnelly, gravel, 17.90; James Bros., explosives, 19.25; J. A. Pringle, explosives, 70.40	674 06
Palmerston and Canonto. —Wages, 852.00; C. Dunham, explosives, 16.45; G. Kelford, sharpening tools, 1.80; I. Massey, gravel, 4.65	874 90
Papineau. —Wages, 2,882.75; J. H. Bell, explosives, 25.11; B. Charrette, gravel, 46.90; T. L. Chenier, gravel, 12.90; Mattawa Hardware Co., tools, explosives, 21.63; A. Smiley, gravel, 16.00	3,005 29
Patterson. —Wages, 393.48; D. Kidd, explosives, 4.20; J. McKee, sharpening drills, 1.10	398 78
Peck. —Wages	301 00
Pembroke. —Wages, 184.00; D. Elliott, gravel, 18.00	202 00
Petawawa. —Wages, 886.27; C. Lemke, gravel, 16.95	903 22
Port Severn. —Wages, 1,475.62; H. Govett, gravel, 98.25; J. Kingsborough, explosives, 31.00; W. Oliver, gravel, 31.25; The Pedlar People, Ltd., culverts, 71.11 . .	1,707 23
Pringle. —Wages, 300.25; T. Swalwell, stumping and grubbing, 50.00	350 25
Pringle. —(1926 accounts)—Wages, 282.10; F. Rausch, gravel, 14.90; E. T. Shortland, explosives, 3.00; less accountable, 1926, 2.20	297 80
Proudfoot. —Wages, 839.50; Burk's Falls Hardware Co., explosives, 17.25; R. S. Flavelle, explosives, 7.89; W. Miller, sharpening tools, 2.00; J. Reed, cedar, 7.50; W. Sampson, sharpening drills, 4.80	878 94
Radcliffe. —Wages, 977.38; C. B. Dennison, explosives, 24.75; J. Waddington, dynamite, 7.68	1,009 81
Raglan. —Wages, 1,296.47; G. Mantugel, gravel, 16.50	1,312 97
Rama. —Wages, 1,678.75; J. Canning, repairs to crusher, 2.00; O. H. Cooper, gravel, 72.15; W. E. Cooper, explosives, 15.30; R. McKenzie, explosives, 3.80; J. G. Morrison, wood, 18.00; E. H. Robinson, tools, 4.05; W. G. Thompson, explosives, 12.00	1,806 05
Rama-Morrison. —(1926 accounts)—Wages, 368.20; W. Brunson, gravel, 40.35; affidavit, .20; less accountable, 408.75	000 00
Rawdon. —Wages	504 25
Rolph, Buchanan and Wylie. —Wages	1,010 50
Ross. —Wages, 479.05; H. Kohlschmidt, gravel, 27.60	506 65
Ryde and Draper. —Wages, 957.12; T. Gray, explosives, 28.25; The Whitten Co., Ltd., tools, etc., 18.50	1,003 87
Sebastopol. —Wages	1,118 50
Sheffield. —Wages, 738.50; T. J. Carroll, gravel, 16.00; P. Detlor, gravel, 15.80; T. Hopkins, gravel, 14.50; F. Johnston, gravel, 10.00; J. A. Pringle, explosives, 7.25 .	802 05
Sherbourne. —W. R. Curry, accountable	180 00
Sherwood, Jones and Burns. —Wages, 1,999.51; T. Conway, gravel, 11.60; A. Tinn, gravel, 9.00	2,020 11
Sinclair. —Wages, 395.35; McLennan and Fletcher, blacksmithing, 5.35	400 70
Snowdon. —Wages, 987.73; W. H. Carr, gravel, 7.00; J. Hartin, gravel, 6.00; R. Hughes, gravel, 4.00; W. McLuney, stone, 1.50	1,006 23
Somerville. —Wages	305 65
Spence. —Wages	300 50
Stafford. —Wages, 860.13; L. Clarke, gravel, 1.65; R. Hawkins, gravel, 19.80; H. Poff, gravel, 12.00; G. Wright, gravel, 18.75	912 33
Stanhope. —Wages	707 00
Stisted. —Wages, 466.62; A. E. McGregor, explosives, 17.50; H. Smith, sharpening drills, 16.40	500 52
Sunnidale. —Wages, 460.25; M. Carter, gravel, 39.06; F. Prosser, gravel, 2.16; less accountable, 1926, 9.84	491 63
Tay. —Wages, 2,180.70; J. J. Arthurs, gravel, 15.60; F. Durnford, stone, 43.00; Hartman & Sons, explosives, 16.06; J. J. Robinson, gravel, 10.00; H. Robinson, gravel, 33.40; E. Talbot, gravel, 19.20; Mrs. Jane Winfield, gravel, 16.00; less accountable, 1926, 261.14	2,072 82
Tiny. —Wages, 780.25; Geo. Copeland, gravel, 1.65; M. A. Gendron, explosives, 18.74; S. Gignac, repairing drills, 1.00; A. Grozelle, explosives, 13.09	814 73

Carried forward 474,084 90

Brought forward..... 474,084 90

Construction, Maintenance and Repair of Roads and Bridges—Continued

Tiny. —(1926 accounts)—Wages, 300.00; less accountable, 257.40.....	42 60
Tudor and Cashel. —Wages, 551.50; W. A. McMurray, culverts, 60.80.....	612 30
Tudor and Limerick. —Wages, 834.89; W. A. McMurray, culverts, 134.40; C. W. Mullett, 25.00; W. E. Wiggins, accountable, 65.11.....	1,059 40
Vespra. —Wages, 560.75; The Pedlar People, Ltd., culverts, 147.69; less accountable, 119.40.....	589 04
Victoria. —Wages.....	521 05
Watt. —Wages, 836.20; W. Aitken, gravel, 6.00; A. Briese, gravel, 17.60; J. Crowder, explosives, 1.77; Geo. Ecclestone Co., Ltd., explosives, 18.13; Windermere House, gravel, 21.30.....	901 00
Watt and Monck. —Wages, 626.28; H. Blanchard, sharpening drills, 1.00; W. Diner, use of blocks and line, 5.00; N. Donald, repairing scraper, 2.00; J. Matchett, gravel, 61.80; A. Hamilton, accountable, 15.72.....	711 80
Westmeath. —Wages, 482.77; M. Labine, gravel, 19.95.....	502 72
Westport-Sherbrooke. —Wages, 192.25; H. Chaplin, gravel, 7.00; L. Manion, cedar, .75.....	200 00
Westport-Timmins. —Wages, 897.99; M. R. Adams, blacksmithing, .50; M. Bennett, gravel, 3.90; J. Cawley, tiles, 10.40; N. L. Drysdale, gravel and posts, 22.65; D. Foley Co., tools, 9.20; S. L. Pritchard, gravel and explosives, 63.24; J. Ryan, lumber, 8.10; W. W. Pringle, accountable, 31.77; less accountable, 1926, 450.00.....	597 75
Whitney-Madawaska. —Wages, 4,021.80; T. A. Boland, chain, etc., 12.25; Can. Nat. Express Co., express, 4.25; Can. Nat. Rlys., freight, 3.24; Can. Nat. Telegraphs, telegrams, .84; Grant, Holden and Graham, Ltd., blankets, 114.00; W. McCarthy, bolts, etc., 7.55; J. S. L. McRae, lumber, 57.25; C. and D. Murray, explosives, 214.25; O. E. Post, provisions, 229.49; Woods Mfg. Co., tents, 72.00; O. Rochefort, accountable, 3,171.87.....	7,908 79
Wilberforce. —Wages, 2,049.77; J. Coughlin, gravel, 15.50.....	2,065 27
Wilson and McConkey. —Wages, 302.00; J. Crosswell, Jr., cedar, 19.50; C. T. Kidd, spikes, 1.20; J. Morrison, gravel, 26.30.....	349 00
Wollaston. —Wages.....	299 85
Purchase and Maintenance of Equipment. —Bancroft Garage, Ford car, 545.00; Brown Bros. and Eplett, Ford car, 526.50; Dominion Road Machinery Co., 5 road graders, 664.24; Doyle's Garage, Ford car, 478.92; J. C. Kinsey, Ford car, 412.45; Meaford Steel Products, Ltd., scrapers, 17.59; R. McGarvey, Ford car, 607.25; B. J. Snider, Ford car, 471.70; Woods Mfg. Co., tent, 65.65.....	3,789 30

Inspection of Roads and Bridges (\$13,782.66)

Inspectors. —Services and Expenses.—Wm. Anderson, 1,218.00; W. R. Curry, 1,459.92; A. Hamilton, 1,459.72; C. H. Jerney, 1,602.25; C. H. Meader, 552.32; H. N. Moss, 2,361.81; John Orr, 1,090.15; W. W. Pringle, 1,661.47; Oscar Rochefort, 1,035.64; A. J. Southern, 63.30; W. E. Wiggins, 1,278.08.....	13,782 66
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Storage and Insurance of Roadmaking Machinery (\$165.36)

D. C. Brown, cartage, 5.00; W. J. Cooper, storage, 24.00; R. Piper, storage, 25.00; Smith and Walsh, premiums on cars, 72.86; W. H. Thompson, storage, 24.50; H. S. Tracy, storage, 14.00.....	165 36
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Engineering, Surveying and Locating Roads (\$22.00)

L. D. N. Stewart, travelling expenses.....	22 00
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Colonization Roads.....\$498,188.75

NORTHERN DEVELOPMENT**Disbursements and Damages to Russell Patterson on Account of Dynamite Cap Explosion (\$1,435.00)**

H. G. Myers, legal costs, 50.00; J. H. Patterson, compassionate allowance, 1,000.00; expenses, 385.00.....	1,435 00
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Carried forward..... 509,639 79

Brought forward..... 509,639 79

STATUTORY

Department of Northern Development (\$3,943,361.77)

SUMMARY

Administration

(16 Geo. V, Chap. 10, Sec. 12)

Permanent salaries (See page H-4).....	25,687 50	
Temporary salaries (See page H-14).....	30,134 05	
Travelling expenses, contingencies, etc. (See page H-14).....	23,588 91	
		79,410 46

Roads and Bridges

(16 Geo. V, Chap. 10, Sec. 14, Clause B.)

District No. 1

ENGINEER, K. ROSE, HUNTSVILLE

Severn-North Bay Trunk Road.....	105,966 50	
Burk's Falls-Parry Sound Road.....	31,538 69	
Utterson-Rosseau-Parry Sound Road.....	30,740 99	
Gravenhurst-Bala Trunk Road.....	38,805 49	
Powassan-Restoule Road.....	5,359 84	
Trout Creek-Loring Road.....	7,648 67	
Emsdale-Sprucedale-Parry Sound Road.....	4,674 29	
Huntsville-Dorset-Baysville Road.....	12,884 88	
Sundridge-Magnetewan Road.....	2,804 25	
Gravelling through Town of Parry Sound.....	2,400 00	
Equipment and tools.....	11,133 36	
General maintenance, settlers' and other roads.....	22,793 21	
		276,750 17

District No. 2

ENGINEER, R. G. SNEATH, NORTH BAY

Ferguson Highway.....	283,657 23	
North Bay-Callander Trunk Road.....	106,977 84	
Callander-Pembroke Trunk Road.....	44,876 25	
North Bay-Sudbury Trunk Road.....	25,462 47	
North Bay-Widdifield Trunk Road.....	1,409 78	
Mattawa-Snake Creek Road.....	1,143 00	
Burwash-Wanup Road.....	1,982 20	
Kipling-Verner Road.....	999 55	
St. Charles-Hager Road.....	2,356 35	
Field-Martin River Road.....	1,926 46	
Warren-St. Charles Trunk Road.....	7,249 82	
Sturgeon Falls-Smoky Falls Trunk Road.....	815 43	
Sturgeon Falls-Field Trunk Road.....	4,421 69	
River Valley-Warren Road.....	547 02	
Equipment and tools.....	21,264 28	
General maintenance, settlers' and other roads.....	60,950 16	
		566,039 53

District No. 3

ENGINEER, E. J. HOSKING, SUDBURY

Espanola-Little Current Trunk Road.....	83,839 33	
North Bay-Sudbury Trunk Road.....	30,109 45	
Sault-Sudbury Trunk Road.....	26,159 23	
Sudbury-Chelmsford Trunk Road.....	19,721 39	
Little Current-Gore Bay Trunk Road.....	10,270 52	
Gore Bay-Meldrum Bay Trunk Road.....	6,266 72	
Gore Bay-Providence Bay Trunk Road.....	5,736 33	
Manitowaning-Providence Bay Trunk Road.....	6,371 82	
Little Current-Manitowaning Trunk Road.....	3,281 55	
Sudbury-Coniston Road.....	7,039 07	
Sudbury-Capreol Road.....	11,236 71	

Carried forward..... 509,639 79

Brought forward..... 509,639 79

Roads and Bridges—Continued**District No. 3—Continued**

Westree-Shining Tree Road.....	2,556 96
Capreol-Massey Bay Road.....	3,845 40
Chapleau-Devon Road.....	23,072 53
Equipment and tools.....	14,540 37
General maintenance, settlers' and other roads.....	133,920 34
	<hr/> 387,967 72

District No. 4

ENGINEER, G. J. LAMB, SAULT STE. MARIE

Sault-Sudbury Trunk Road.....	72,809 88
Haviland Bay Road and Batchewana Road.....	65,079 18
Sault-Searchmont Trunk Road.....	31,008 79
Second Line Prince, extension to Gros Cap.....	7,009 61
Wellington street pavement.....	19,132 54
Dunn's Valley Road.....	2,057 45
Maggie River Bridge, Michipicoten River.....	5,554 88
Shaw Road.....	6,389 01
Pine Island Ferry and Kensington Road.....	7,080 27
Equipment and tools.....	11,265 36
Iron Bridge-Parkinson Road.....	8,151 35
General maintenance, settlers' and other roads, sundry expenditure.....	99,785 25
	<hr/> 335,323 57

District No. 5

ENGINEER, D. J. MILLER, NEW LISKEARD

Ferguson Highway.....	501,451 04
Landslide Bridge.....	29,908 68
Elk Lake-Gowganda Road.....	12,158 54
Round Lake-Boston Creek Road.....	10,553 51
Dane-Larder Lake Road.....	2,582 44
Charlton-Elk Lake Trunk Road.....	1,585 19
Englehart-Krugerdorf Road.....	2,193 54
Marter-Skead Road.....	3,169 96
New Liskeard-Elk Lake Trunk Road.....	9,976 64
Lorrain Road.....	7,575 30
Greenwood's Bridge Road.....	2,338 94
Brethour Road.....	1,718 73
New Liskeard-Quebec Boundary Trunk Road.....	772 62
Equipment and tools.....	7,735 86
General maintenance, settlers' and other roads, sundry expenditure.....	69,382 52
	<hr/> 663,103 51

District No. 6

ENGINEER, H. D. DUFF, COCHRANE

Ferguson Highway.....	357,119 79
Timmins-Iroquois Falls Trunk Road.....	27,841 23
Driftwood-Cochrane-Norembege Road.....	37,615 55
Mountjoy-Tisdale Bridge Road.....	16,359 09
Monroe Road.....	1,512 38
Blue Quartz Mine Road.....	963 75
Sandy Falls Road.....	3,197 22
Paymaster Road.....	2,415 55
West Road-Timmins Road.....	5,939 54
Sesikinika Road.....	2,419 26
Boskego Bridge.....	4,934 87
Sucker Creek Bridge.....	2,901 26
Road between Lots 6, 7, Concessions 4, 5, Township of Dundonald.....	6,353 84
Road between Lots 8, 9, Concessions 1-4, Township of Mountjoy.....	4,704 29
Equipment and tools.....	8,161 92
General maintenance, settlers' and other roads, sundry expenditure.....	205,178 20
	<hr/> 687,617 74

Carried forward..... 509,639 79

Brought forward.....509,639 79

Roads and Bridges—Continued

District No. 7

ENGINEER, C. TACKABERRY, KAPUSKASING

Cochrane-Hearst Trunk Road.....	99,162 86	
South of Hearst Road.....	5,048 84	
Ground Hog River Road.....	1,727 89	
Equipment and tools.....	4,500 71	
General maintenance, settlers' and other roads, sundry expenditure.....	198,673 47	
		309,113 77

District No. 8

ENGINEER, J. C. MEADER, FORT WILLIAM

Nipigon Highway.....	34,650 66	
International Highway.....	55,234 80	
Nipigon-Camp Alexander Road.....	18,007 46	
Dawson Road.....	13,943 39	
Oliver Road.....	4,623 84	
Dog Lake Road.....	2,916 68	
Current River-Kaministiquia Road.....	3,510 53	
Schreiber-Sand Lake Road.....	10,597 35	
Arthur Street Road.....	4,687 45	
Silver Mountain Road.....	7,713 88	
Winnipeg Highway.....	1,867 48	
Equipment and tools.....	10,473 75	
General maintenance, settlers' and other roads, sundry expenditure.....	114,095 10	
		282,322 37

District No. 9

ENGINEER, G. A. CRANE, KENORA

Kenora-Keewatin-Manitoba Boundary.....	11,305 80	
Vermillion Bay-Dinorwic Road.....	20,006 05	
Rainy River-Kenora Trunk Road.....	18,868 02	
Pellatt Road.....	11,185 65	
Redditt Road.....	12,896 01	
Charlebois Road.....	1,595 75	
Sioux Lookout-Dinorwic Trunk Road.....	7,185 19	
Equipment and tools.....	6,873 02	
General maintenance, settlers' and other roads, sundry expenditure.....	114,544 17	
		204,459 66

District No. 10

ENGINEER, J. C. MONTEITH, EMO

Rainy River-Kenora Trunk Road.....	30,958 14	
Fort Frances-Rainy River Trunk Road.....	23,289 73	
Arbor Vitae Road.....	5,405 58	
Spohn Trunk Road.....	5,212 67	
Indian Mission Road.....	2,927 55	
Sifton Road.....	4,486 10	
Barnhart Road.....	2,000 28	
Equipment and tools.....	3,290 39	
General maintenance, settlers' and other roads, sundry expenditure.....	52,684 86	
		130,255 30
Total.....	3,922,363 80	
Add Accountable Cash, 1927.....	29,783 05	
		3,952,146 85
Less Accountable Cash, 1926.....	8,785 08	
		3,943,361 77

Carried forward..... 509,639 79

Brought forward 509,639 79

Details of Expenditures (pages 11 to 13)

Administration

16 Geo. V, Chap. 10, sec. 12.

Salaries of Deputy Minister and Officials (For particulars see page 4) 25,687 50

Temporary Services.—B. Aiken, liens clerk at 87.50 per mo., 612.50; A. C. Anderson, engineer at 200.00 per mo., 2,400.00; V. Asher, filing clerk at 17.00; per wk., 886.76; J. Boyd, draughtsman at 150.00 per mo., 1,800.00; J. Chadwick, typist at 17.00 per wk., 886.76; E. Dewell, typist at 65.00 per mo., 190.00; G. Didsbury, clerk typist at 77.08 per mo., 925.00; A. Downey, typist at 17.00 per wk., 886.76; F. Embleton, clerk at 93.75 per mo., 1,125.00; M. Embleton, stenographer at 18.00 per wk., 186.98; F. Evans, stenographer at 89.50 per mo., 709.11; F. Flegg, junior clerk at 12.00 per wk., 626.00; F. Foreman, typist at 17.00 per wk., 150.16; G. Goodings, stenographer at 77.08 per mo., 925.00; J. Gourlay, draughtsman at 150.00 per mo., 1,800.00; J. Hallsmore, junior clerk at 10.00 per wk., 521.55; M. Harper, stenographer at 93.75 per mo., 1,125.00; H. Hozack, stenographer at 17.00 per wk., 886.76; A. Hunt, stenographer at 18.00; per wk., 939.00; L. Kirton, stenographer at 17.00 per wk., 283.30; M. Lyons, typist at 17.00 per wk., 886.76; M. McGregor, stenographer at 77.08 per mo., 925.00; A. McIntyre, supervisor at 3,500.00 per annum, 2,141.62; E. McLean, clerk at 2,500.00 per annum, 2,500.00; S. Murray, typist at 70.00 per mo., 199.23; L. Smythe, typist at 17.00 per wk., 886.76; M. Sturmeay, stenographer at 17.00 per wk., 385.29; F. Talbot, clerk, bookkeeper at 93.75 per mon., 1,125.00; P. S. Van Raalts, draughtsman at 137.50 per mo., 1,650.00; A. Williamson, draughtsman at 3.75 per diem, 1,173.75; F. Wilson, stenographer at 15.00 per wk., 395.00 30,134 05

Travelling Expenses, Contingencies, etc.—A. C. Anderson, 310.30; W. A. Armour, 49.20; J. Armstrong, 11.05; J. Bailey, 13.00; J. Barkley, 295.18; N. Becks, 34.46; J. Bissailon, 53.25; F. Bogie, 46.60; G. H. Bowland, 76.35; R. L. Bradshaw, 17.90; W. H. Brookbank, 259.81; S. W. Butt, 64.65; H. F. Cairns, 11.60; F. J. Cullum, 15.30; D. H. Campbell, 360.70; J. C. Christner, 335.35; H. Clifford, 30.00; F. Clement, 134.55; W. A. Conrad, 18.47; J. Conroy, 10.10; J. Cooper, 11.90; A. A. Corbeil, 119.48; W. Corbeil, 287.37; J. Costello, 15.00; G. A. Crane, 874.72; E. Crosby, 96.35; W. A. Dalglish, 222.35; H. E. Digby, 20.95; H. P. Dolson, 238.58; V. Donaldson, 30.85; H. D. Duff, 223.85; R. Duncan, 21.65; R. S. Eddy, 24.90; R. Ellis, 438.00; D. E. Ferguson, 50.80; W. J. Fillion, 168.58; H. H. Flesher, 208.15; G. Fleron, 130.65; A. Fawcett, 30.00; C. H. Fullerton, 376.35; T. J. Fullerton, 53.00; E. W. Geddes, 61.25; T. J. Godfrey, 14.53; J. Gourlay, 32.00; T. Henderson, 119.50; H. R. Holland, 10.70; E. J. Hoskin, 600.20; B. Humphries, 32.85; P. E. Ireland, 22.45; W. H. Jordan, 12.23; T. T. Kallio, 223.68; T. Kelly, 376.35; W. Kerney, 217.05; W. J. Kitts, 207.05; G. J. Lamb, 239.17; C. Landreville, 40.72; J. C. Langlois, 74.66; D. Laporte, 395.82; W. L. Lawer, 19.59; J. Leacock, 624.06; J. S. Leitch, 241.01; R. T. Lyons, 283.75; J. McAnsh, 590.25; F. McCallum, 425.15; F. C. McClory, 29.45; J. McConnell, 377.76; A. McDonald, 464.25; H. H. McDonald, 532.28; W. McDonald, 30.55; D. J. McEachern, 13.68; E. G. McIntyre, 10.90; A. McIntyre, 218.75; D. A. McIver, 251.31; G. McKenzie, 40.45; J. McKenzie, 717.41; A. E. McLean, 30.15; D. M. McLennan, 28.30; M. Mantha, 13.95; J. A. Martin, 166.65; G. Marshall, 30.35; J. C. Meader, 334.58; C. Miller, 34.50; D. J. Miller, 194.90; R. Miller, 116.15; A. M. Mills, 262.35; J. C. Monteith, 703.33; M. W. Moore, 15.60; R. Moorecroft, 15.20; L. Morel, 99.05; T. R. Morrow, 75.61; T. J. Murphy, 83.35; J. Nelden, 20.00; J. J. O'Connor, 43.70; E. Olsen, 61.55; H. Pannell, 222.90; F. Papineau, 19.05; J. Paris, 192.05; W. J. Parker, 23.30; R. Podgorsby, 22.53; R. Pollock, 53.00; R. J. Prince, 10.00; A. Reid, 27.73; G. Reid, 16.75; W. H. Rice, 76.06; F. C. Richardson, 157.34; R. E. Richardson, 57.73; T. R. Ripley, 30.40; W. Ripley, 65.80; C. Robinson, 54.55; J. Robinson, 64.60; S. Robinson, 33.10; K. Rose, 509.45; R. V. Shave, 62.90; I. Simpson, 10.05; H. P. Sisson, 286.60; J. Sinton, 644.17; J. Smith, 117.20; H. Smith, 26.15; S. Smith, 14.75; J. R. Sloan, 17.40; W. B. Smith, 90.60; W. R. Smyth, 2,198.50; D. V. Snaith, 147.35; A. G. Sneath, 225.42; C. Soucie, 11.95; R. Sterling, 449.40; L. D. N. Stewart, 761.35; C. Storey, 39.45; C. Tackaberry, 247.90; W. R. Thompson, 210.75; J. E. Tonks, 18.15; J. Ward, 33.10; J. Warren, 70.89; H. Weeks, 49.20; D. Welsh, 90.95; W. Whitehead, 59.50; H. P. Williams, 18.85; J. Wilson, 174.95. Sundries, 203.71 23,588 91

Roads and Bridges

16 Geo. V, chap. 10, sec. 14, clause B.

Advertising, Printing and Stationery.—Bank of Nova Scotia, 160.00; Bank of Toronto, 22.41; Can. Bank of Commerce, 16.00; Canadian Engineer, 25.40; Cochrane Northland Post, 28.60; Contract Record & Engineering Review, 25.00;

Carried forward 589,050 25

Brought forward..... 589,050 25

Roads and Bridges—Continued

Advertising—Continued

Daily Times Journal, 13.80; Imperial Bank of Canada, 17.00; King's Printer, 7,834.15; Lowrey's, Ltd., 40.95; Miner Publishing Co., 25.25; F. C. Muirhead, 81.90; Murdock Stationery, 261.36; Northern Miner, 24.50; Nuggett, The, 227.70; Ottawa Dept. of Public Printing & Stationery, 15.30; Royal Bank of Canada, 71.00; Rutledge & Stewart, 26.46; Sault Daily Star, 30.38; Stephenson & Son, 18.40; Sudbury Star, 70.80; W. T. Sullivan, 10.78; Swastika Drug Co., 21.05; Terminal Publishing Co., 24.80. Sundries, 76.94..... 9,169 93

Camp and Road Equipment, Materials and Supplies.—Abitibi Power & Paper

Co., Ltd., 20.49; T. Achilles, 27.95; J. B. Adams & Co., 2,132.99; J. Aikens, 43.38; Albert Bros., 25.56; G. H. Alcock, 37.92; Algoma Eastern Railway Co., 711.75; Algoma Produce Co., Ltd., 4,198.82; Algoma Steel Corp., Ltd., 705.19; R. Alkenbrack, 38.95; A. Anderson, 552.48; C. Anderson, 24.00; W. Anderson, 135.00; F. Ansley, 12.25; Angus & Taylor, 286.04; F. Armstrong, 119.72; J. Armstrong, 255.37; D. Argue, 42.00; W. Arnill, 250.90; J. W. Asbury, 70.03; W. J. Atkinson, 88.25; Austin & Nicholson, Ltd., 110.67; S. G. Avery, 510.15; T. L. Avery, 606.90; E. Bainbridge, 11.47; Bainbridge Store, 312.57; T. J. Bainbridge, 22.98; Baines & David, 2,801.40; F. T. Baker, 13.44; N. Baker, 11.22; R. Ball, 627.90; E. Barnes, 14.70; J. M. Barr, 12.20; Barrett Co., The, 12,697.51; R. Barrie, 23.40; L. M. Bates, 76.86; Bay City Machine Works, 1,040.53; M. Bean & Son, 605.30; J. Beaulien, 33.75; C. Beaupre, 16.80; Beaver Wood Fibre Co., Ltd., 22.50; E. L. Bedford, 3,710.62; F. Beer, 70.39; Beilhartz Bros., 547.52; J. H. Bell, 313.50; O. T. Bennett, 1,132.87; R. J. Bennett, 108.16; C. Bernstein, 724.04; W. J. Berry, 10.00; A. Besserer, 55.00; A. Bethune, 107.06; J. M. Bigelow, 18.00; J. Billingsby, 263.76; J. Bisaillon, 166.40; H. W. Bishop, 107.92; F. A. Bishton, 34.00; Bissonette Bros., 163.17; H. Bisson, 57.50; Black Bros., 1,603.45; J. Black, 193.50; N. Bohka, 60.00; J. Bois, 125.89; T. Bonin, 17.93; A. Booth, 30.00; N. C. Boothby, 20.59; Boston Creek Stores, 186.32; W. H. Bottenfield, 245.70; J. Boucher, 22.50; O. Boucher, 770.41; W. Boulter, 43.36; J. Bow, 65.66; N. H. Bowers, 224.62; R. D. Boyter, 18.75; T. B. Bradley, 60.12; Brassard & Free, 95.68; T. L. Brassard, 119.30; F. Y. Brathwaite, 491.76; Bray Lumber Co., 13.40; F. Brazeau, 59.26; H. S. Brennan, 340.05; J. Brethet, 40.75; Bridge Bros., 165.58; V. Brisson, 640.21; W. Broom, 11.76; P. Broughton, 53.57; D. L. Brown, 112.37; Brown & Co., 274.73; Brown Hoisting Machine Co., 36.61; W. Brown & Son, 456.34; J. Brown, 90.72; Brunne Apiaries, 11.95; G. Buciarelli, 1,315.07; W. Bunt, 10.50; J. W. Burgess, Ltd., 332.83; O. W. Burley, 609.00; N. Burnett, 13.75; Burlington Steel Co., Ltd., 217.16; P. Burns & Co., 647.02; M. H. Burrows, 70.80; W. H. Burton, 20.95; J. Busch, 17.26; W. F. Busch, 25.35; R. W. Butler, 25.00; J. Byrnes, 23.00; C. D. Cahill, 9,482.36; R. Cain & Son, 752.63; A. Cameron, 11.76; D. Cameron Co., Ltd., 83.75; Mrs. J. Cameron, 83.67; Cameron & Heap Co., Ltd., 1,836.53; W. Camick, 33.75; A. E. Campbell, 340.58; Campbell Grease & Oil Co., 121.81; Campbell Heating Co., 78.65; Canada Cement Co., 7,549.25; Canada Iron Foundries, Ltd., 42.10; Can. Explosives, Ltd., 22,139.16; Can. Fairbanks-Morse Co., Ltd., 94.10; Can. General Electric Co., Ltd., 73.97; Can. Ingersoll-Rand Co., Ltd., 3,960.00; Can. Ingot Iron Co., Ltd., 874.95; Can. Kodak Co., Ltd., 18.00; Can. Oil Companies, Ltd., 6,103.60; Can. Packing Co., Ltd., 9,618.30; Can. Rock Drill Co., Ltd., 40.92; Can. Timber Co., Ltd., 112.78; Can. Vatu Drying & Woodworking Co., Ltd., 25.38; Can. Wire & Cable Co., Ltd., 1,097.13; Canniff & Williams, 563.90; J. Carey, 12.16; E. Carlyle, 22.00; W. Caron, 34.85; H. Carr, 42.00; N. J. Carrick, 161.81; Carter Bros., 456.98; Cartier General Supply Co., 248.69; E. J. Carre, 68.25; F. Cassie, 82.50; H. Cauldwell, 101.99; Central Grocery Store, 707.90; Central Meat Market, 1,169.68; Century Coal Co., 226.43; Chadborn Bros., 29.58; Chalykoff & Co., 36.70; Chapleau Meat Market, 815.72; A. S. Chapman, 360.33; E. Charbonneau, 251.25; J. M. Charpentier, 140.01; E. Chauvin, 30.00; G. Chellow, 13.51; J. A. Cheer, 31.40; H. Chercover & Sons, 15.00; W. Chevrier, 78.75; Child's Hardware, 396.71; A. Chretien, 174.00; W. Church, 145.00; J. Clark, 1,657.66; Mrs. M. A. Clark, 60.50; S. Clarke, 17.10; Cleveland Pneumatic Tool Co. of Canada, Ltd., 158.49; J. E. Clipsham & Sons, Ltd., 2,175.82; Cobalt Reduction Co., Ltd., 10.00; Cochrane-Dunlop Hardware Co., Ltd., 13,241.90; Cochrane Hardware, Ltd., 41.37; Cochrane Machine Works, 136.14; Cochrane Woodwork Mfg. Co., Ltd., 161.57; R. Coe, 14.36; D. C. Cole & Son, 185.19; P. Collver, 302.25; D. Connolly, 1,385.49; M. Connell, 140.00; A. Conrad, 36.26; Construction & Engineering, Ltd., 33.92; Consumers Co-operative Store, Inc., 561.69; W. Contway, 101.00; A. G. Cook, 59.06; J. Cook, 95.24; N. W. Cook, 36.72; E. Cooke, 44.66; A. Cooper & Sons, 14.10; Cooper-Gold Mines, Ltd., 31.50; W. P. Cooper, 10.50; M. Corby, 11.20; Corona Lumber Co., 40.56; W. Corriveau,

Carried forward..... 598,220 18

Roads and Bridges—Continued

Camp and Road Equipment, Etc.—Continued

17.16; Corrugated Pipe Co., Ltd., 16,824.74; Coslett Hardware, 36.56; B. Cottrell & Sons, 18.43; W. Couch, 82.00; W. A. Coutts, 72.00; Craig Bros., 354.21; W. H. Craig & Son, 99.36; E. J. Crann & Co., 24.85; J. Cranston, 13.04; J. Crearar, 28.48; H. & G. Critchley, 147.68; H. Cross, 188.58; S. Cywink, 22.15; F. Darby, 28.60; E. Daoust, 15.60; J. Davidson, 263.50; Wm. Davies & Co., Ltd., 2,688.46; D. Deacon, 23.70; R. Deering, 62.55; C. Delong, 10.50; G. Desbiens, 38.47; C. Desgrosselliers, 49.77; Desjardins, Langis & Wolfe, Ltd., 1,714.42; T. N. Desmarais, 20.68; W. J. Detweller, 10.00; J. Dillon, 23.30; A. W. Dixon, 14.40; W. Dixon, 51.00; W. H. Dixon & Son, 14.00; J. Doig & Co., 803.01; P. Doig, 426.10; Dominion Oxygen Co., Ltd., 538.75; Dominion Road Machinery Co., Ltd., 4,116.95; Dominion Rubber Co., Ltd., 404.51; Dominion Stores, Ltd., 17.41; Dominion Tar & Chemical Co., 1,191.72; Dominion Wood & Lumber Co., 119.42; D. Dover Estate, 188.73; I. J. Downey & Sons, 53.75; Dryden Lumber Co., Ltd., 131.21; Dryden Paper Co., Ltd., 94.77; M. Dubosky, 41.00; F. Dubreuil, 25.00; J. Dufrene, 120.00; W. Dufrene, 373.00; J. Dugie, 18.50; W. Dukes, 23.80; J. Dumont, 18.30; C. Dumontelle, 36.75; D. Dunbar, 19.00; H. C. Dunbar, 4,364.42; J. Dunlop, 140.77; Dunn Hardware Co., Ltd., 2,980.53; Durance Bros. & Co., 8,423.46; A. H. Durand, 28.00; E. A. Eddy, 983.84; G. N. Eddy, 41.50; A. Ednie, 101.25; T. Edwards, 710.14; T. Edwards & Co., 501.39; Edwards' Lumber & Pulp, Ltd., 80.64; Electric Supply Co., 83.15; A. Elgie, 20.00; C. Ellis, 105.00; A. Elliott, 1,213.04; Elliott & Jones, 219.63; F. Elmhurst, 16.15; Emo Hardware Co., 438.76; Empire Coal & Lumber Co., Ltd., 183.10; Erie Steam Shovel Co., 39.07; Espanolla Trading Co., 164.45; Evans Co., Ltd., The, 1,873.59; W. Evans, 19.95; Exclusive Meat Market, 149.08; R. M. Fair & Co., 38.25; J. Falkner, 37.00; A. Falardeau, 188.72; G. E. Farlinger, 243.95; Fallis & Foote Co., 459.62; Farmers' Co-operative Co., 15.73; J. M. Faulkner, 172.82; H. Feagan, 136.95; A. H. Fenn, 164.53; R. H. Fensom, 22.20; A. Ferguson, 20.16; A. T. Fife & Co., 1,010.78; Fife Hardware Co., 429.14; P. Filion, 15.35; F. Findlay, 298.88; V. Fink, 31.96; Fink Bros., 28.80; D. A. Finlan, 21.15; G. Finnegan, 156.00; W. Fisher, 24.00; L. Fitz, 16.00; Fitzsimmons Fruit Co., Ltd., 1,031.78; W. P. Flannery, 809.04; G. Fleming, 144.18; G. Flett Estate, 115.75; J. W. Fogg, Ltd., 174.99; A. Foisie, 12.00; A. Fortier, 11.27; Fort Frances Flour & Feed Co., 146.25; Fort Frances Oil Co., 36.68; Fort Frances Union Co-operative Co., Ltd., 53.43; P. Fournier, 21.00; Fowler Hardware Co., Ltd., 732.05; J. Fraser, 234.85; A. Gagnon, 127.08; F. Gagnon, 33.70; T. Gagnon, 36.32; Gamble-Robinson, Ltd., 3,294.68; M. Gareau, 27.96; F. Gauthier, 10.00; A. Gehrig, 504.43; General Meat Market, 60.71; General Supply Co. of Canada, Ltd., 7,061.72; A. Genier, 72.00; George & Riching, 31.51; Georgian Bay Creamery, Ltd., 355.97; M. T. Gerhart, 80.64; J. Gibbons, 75.03; J. J. Gibbons, Ltd., 79.66; C. S. Giles, 41.20; A. W. Gilmour, 179.35; M. Godin, 19.26; F. Goldrup, 33.75; H. Goodman & Son, 94.85; G. Gordon & Co., 1,340.70; W. Graham, 15.00; Grant-Holden-Graham, Ltd., 2,183.51; P. J. Grant, 743.17; H. J. Gratten, 30.60; E. Gravelle, 20.00; Gravenhurst Hardware Co., Ltd., 172.85; S. Green, 27.36; B. Greening Wire Co., Ltd., 108.22; Greenwood Hardware, 124.74; S. Greenwood & Son, 595.31; A. J. Griffith, 22.70; T. Grigg, 686.48; Grocery Store, The, 156.65; C. Guenette, 48.02; P. Guevremont, 30.03; D. Guilmette, 10.56; Gunns, Ltd., 449.03; A. G. Guy, 12.00; Hadfield-Penfield Steel Co., 1,431.41; F. Haskell, 148.98; Mrs. A. D. Hall, 17.00; Adam Hall, Ltd., 20.31; O. Halme, 11.37; Ham & McLeod, 1,591.11; R. Hamer, 71.01; Hamilton Bridge Works Co., Ltd., 12,460.00; G. D. Hamilton, 55.86; J. A. Hamilton, 284.88; W. Hanna & Co., 11.00; V. Hanninen, 11.10; C. E. Harmsworth, 16.50; Harris Abattoir Co., Ltd., 6,957.90; J. Hastings, 195.23; Hawk Lake Lumber Co., Ltd., 9,608.89; Hawkins Bros., Ltd., 67.50; G. Hays, 24.00; Hearst Lumber Co., 53.51; E. L. Heaslip, 27.20; A. Hiakila, 48.95; G. Heinsa, 42.60; R. Hembruff, 212.25; Henderson Hardware Co., 234.35; C. Henrich, 436.13; Hern Hardware, Ltd., 544.87; P. W. Herron, 125.00; Hesson Lumber Co., Ltd., 927.00; H. H. Hettler Lumber Co., 265.16; J. Hicks, 12.00; Mrs. F. Hill, 97.10; J. Hill, 105.00; T. E. Hill, 1,316.66; Hill-Clark-Francis, Ltd., 355.08; Hills' Dairy, 17.00; J. E. Hill, 75.00; T. Hill, 58.13; Hinsperger Harness Co., Ltd., 211.95; N. Hiatapakka, 70.08; Hobson-Gauthier, Ltd., 4,730.26; Hocken Lumber Co., Ltd., 86.51; J. Hoffman, 435.16; J. Holmes, 78.27; J. Holoski, 25.50; F. W. Holt, 4,004.48; Hope Lumber Co., 18.08; C. Horley, 93.00; Howey Gold Mines, Ltd., 4,654.50; Hudson Bay Co., The, 516.22; G. W. Hughes & Co., Ltd., 174.35; Hughes-Owens Co., Ltd., 16.21; D. S. Humphreys, 29.62; S. Hunt, 18.05; J. S. Hunter, 257.44; W. A. Hunter, 46.00; Huntsville Lumber Co., Ltd., 19.87; Hussey-Ferrier Meat Co., Ltd., 479.73; G. Hutchison, 70.00; Imperial Oil, Ltd.,

Brought forward.....598,220 18

Roads and Bridges—Continued

Camp and Road Equipment, Etc.—Continued

21,500.72; International Harvester Co. of Canada, Ltd., 405.88; Iroquois Falls Merchandising Co., Ltd., 2,055.50; S. Irwin, 691.04; F. Isaac, 12.53; A. J. Jackson, 213.00; E. Jackson, 929.80; Jackson Bros., 16.10; J. A. Jackson, 630.00; D. James, 33.24; T. Jeffrey, 29.00; Mrs. D. Jenkins, 18.60; J. Jenkins, 12.00; S. Jenkins, 19.18; L. J. Jewell & Co., 320.73; T. Jodoin, 293.57; J. A. Johnson, 27.40; A. Johnston, 75.42; G. Johnston, 30.00; I. F. Jones Mfg. Co., Ltd., 138.78; H. S. Jones, 51.78; P. A. Jones, 26.60; P. P. Jones, 27.73; Jones Paint & Varnish Co., 57.50; W. Juhola, 401.48; A. Kaki, 71.65; Kapuskasing Supply Co., 5,819.16; J. Kaufman, Ltd., 74.76; J. Kay, 20.25; T. Kay, 163.49; W. H. Keenan, 451.45; Keewatin Boat Works, 24.00; Keewatin Lumber Co., Ltd., 746.58; Keely & Kimberley, 419.04; Kena Stores, 183.96; C. Kennedy, 13.00; J. F. Kennedy, 44.10; A. Kerr, 16.20; W. E. Kerr, 407.50; Keyes' Hardware Ltd., 55.31; H. B. Killoran, 26.25; Kingsboro & Baxter, 111.77; H. Kirby, 29.00; N. W. Kirby, 220.85; Kirkland Lake Lumber Co., 299.05; Kirkland Lake Bakery, 76.20; N. Kirowac, 22.50; D. Kivisto, 65.00; M. Klinga, 105.00; Knight Bros., 18.53; E. Kolman, 120.00; H. Korhonen, 28.85; D. Korman, 614.10; J. Korpi, 89.00; J. Kosmo, 15.50; J. Kozack, 40.32; Laberge Lumber Co., 1,224.83; D. Lacombe, 226.61; La Compagne Fauquier, Ltd., 62.70; J. Lacroix, 37.50; W. Lacroix, 112.88; C. Ladd, 187.44; C. Lafreniere, 14.70; N. Laine, 246.00; Lake of the Woods Milling Co., Ltd., 413.40; P. Lamarche, 32.80; R. Lang, 20.00; Langlois & Batsford, 26.12; W. H. Lamoh, 35.70; J. Lamoureux, 70.00; K. Lampainen, 19.03; H. Langford, 120.78; L. Langstaff, 1,547.67; Langstaff Mercantile Co., Ltd., 70.90; R. Lanktree, 17.50; M. Lappalainen, 16.20; P. Lapenski, 47.92; F. Lapoint, 20.00; D. Lapratte, 81.00; Larkin Lumber Co., Ltd., 53.89; C. Larocque & Sons, 300.02; J. Larocque, 190.80; J. Larson, 22.40; A. Laurin, 38.45; A. Lavine, 50.88; J. Lawrence, 26.77; W. Leclair, 30.00; F. Leduc, 28.00; G. Leduc, 10.50; Mrs. E. Lee, 19.05; E. Leeney, 39.11; P. Lefevre, 16.00; J. Legault, 63.94; A. Leggate, 40.20; T. Legros, 140.62; F. Lehman, 36.72; J. Lehman, 30.94; E. W. Lennox, 11.25; W. Lethbridge, 10.00; E. Levesque, 350.98; Lewis Bros., Ltd., 433.22; R. Lillie, 135.73; Lindsay & McCluskey, Ltd., 1,228.47; Lindstrom & Nilson, 117.90; R. Little, 11.72; Mrs. H. Littlefield, 13.69; D. S. Litster, 50.00; H. T. Lloyd, 7,703.15; G. A. Lockerly, 113.00; A. C. Logan, 50.90; Jno. Long, 74.37; A. Lorrain, 11.74; Mrs. C. Lorrimer, 29.60; London Concrete Machinery Co., Ltd., 12.35; T. R. Loughheed, 17.85; Lowe Bros. Co., Ltd., 1,600.29; Robt. Lundy, 40.00; W. T. Lundy, 15.12; Mrs. H. McAinsh, 111.10; M. N. McArthur, 14.50; J. N. McAuley, 103.00; A. McCallum, 10.00; Jno. McCans, 19.80; McCauley Bros., 125.77; Jno. McCauley, 22.80; A. McCann, 15.85; M. McClelland, 156.00; L. McCloskey, 368.47; J. D. McColeman, 18.25; J. F. McColeman, 225.00; W. McColeman, 14.10; McColl Bros., 720.31; D. McCormick, 47.00; J. McCracken, 52.10; A. E. McDonald, 14.10; Jno. McDonald, 87.50; W. McDonald, 25.20; A. A. J. MacDonald, 1,177.14; MacDonalds Consolidated, Ltd., 3,716.61; J. J. McFadden, Ltd., 463.72; H. E. McGill, 5,486.38; T. McGrath, 293.79; Mrs. F. C. McInnes, 145.00; A. A. McIntosh, Ltd., 1,036.94; McIntosh Grain & Feed Co., Ltd., 48.40; McJannet, Ltd., 1,466.27; A. McKechnie, 178.88; H. McKenzie, 28.65; McKinley, Darragh, Savage Mines, Ltd., 85.80; McKinley Hardware Co., 15.55; Jno. McKinnon, 24.15; McKinnon & Ronan, 85.37; A. H. McLachlan, 18.80; Robt. McLarty, 30.39; N. W. McLean, 10.00; F. McLellan, 588.89; J. T. MacLennan & Son, 1,663.66; D. S. McLeod, 325.09; R. McLeod, 65.00; D. McMillan, 27.50; J. McMillan, 36.00; J. C. McMillan, 301.50; B. R. McMullin, 61.50; J. McNeil, 528.59; Angus McPhee, 135.40; Douglas McPhee, 134.00; M. McPhee, 40.40; D. A. McQuarrie, 504.95; Donald McRae, 513.50; Jno. McWhinney, 56.50; H. Mackie, 91.30; Mageau Lumber Co., Ltd., 162.64; T. H. Magill & Co., 244.27; Geo. Maguire, 30.70; A. Majava, 12.00; A. Mairs, 137.55; H. Maki, 18.00; R. Maki, 114.00; Jas. Maley, 125.17; A. Maloney, 222.73; P. Maltais, 10.50; Manitoulin Bridge & Iron Works, Ltd., 11.27; Manitoulin Gardens, 30.03; Manitoulin Pulp Co., 30.00; Manson's Meat Market, 393.13; Geo. Mantha, 20.04; Maple Leaf Lumber Co., 64.00; Maple Leaf Milling Co., Ltd., 249.40; Marathon Lumber Co., Ltd., 300.88; Marks-Clavet, Dobie Co., Ltd., 2,651.33; Marshall-Ecclestone, Ltd., 786.13; A. Martin, 11.00; E. Martin, 18.00; H. Martin, 20.00; N. Martin, 12.00; Wm. Martin, 45.00; W. H. Martin, 99.06; Jos. Masse, 139.20; Massey-Harris Co., Ltd., 1,562.18; Mattagami Pulp & Paper Co., Ltd., 231.27; Matthews Sash & Door Co., 107.50; Leonard Maville, 10.00; V. Maxwell, 43.45; Meaford Steel Products, 1,703.59; Jno. Meilleur, 13.95; Chas. Mellor, 7,636.99; Menzies Bros., 493.22; Metallic Roofing Co. of Canada, Ltd., 13,199.68; Mevers Bros., 105.31; Mickle, Dymont & Son, 1,343.48; C. Miller, 35.50; R. C. Miller, 187.65; W. H. Miller & Son, 885.55;

Carried forward..... 598,220 18

Brought forward.....598,220 18

Roads and Bridges—Continued

Camp and Road Equipment, Etc.—Continued

J. H. Milligan, 68.55; W. W. Mills, 978.06; Wm. Milne & Son, 401.52; The Milton, Francis Lumber Co., 155.77; Milwaukee Tool & Forge Co., 30.67; A. Mitchell, 19.06; Frank Mitchell, 58.80; Mitchell Hardware & Supply, Ltd., 655.17; Model Bakery, 10.75; Moe Bros., 379.04; Monarch Oil Co., Ltd., 4,888.97; Mond Nickel Co., Ltd., 67.92; Montieth Inn, 868.95; A. Montgomery, 19.00; W. A. Montroy, 12.05; Moore Bros., 352.62; Geo. B. Moore, 15.00; G. More, 13.50; O. Morel, 667.38; J. G. Morphet, 666.82; Geo. K. Morrison, 42.53; Morrow & Beatty, Ltd., 40.03; Mount McKay Feed Co., Ltd., 2,520.59; H. Murdock, 93.19; R. Murphy, 104.58; A. L. Murray, 345.16; Jno. Murray, 13.20; W. B. J. Murray, 15.51; Mussens, Ltd., 44.85; J. B. Myers, 16.86; National Grocers Co., Ltd., 18,974.38; National Steel Car Corp., Ltd., 36.43; L. Neault, 13.50; Jacob Nealy, 143.39; Byron Nelder, 80.32; H. L. Netherton, 113.36; G. C. Newell, 43.55; J. H. Newell & Co., 2,015.24; Jos. Newman, 22.00; I. Newport, 27.00; J. Niemi, 120.00; Nipigon Bakery, 77.53; J. Noble, 81.90; L. Nordin, 120.00; Northern Builders' Supply Co., 35.90; Northern Canada Supply Co., Ltd., 3,797.01; Northern Coal & Supply Co., 145.65; Northern Electric Co., 19.00; Northern Engineering & Supply Co., Ltd., 1,710.87; Northern Explosives, Ltd., 815.08; Northern Farmers' Co-operative Co., Ltd., 257.77; Northern Feed & Seed Co., Ltd., 1,725.30; Northern Foundry & Machine Co., Ltd., 284.59; W. Nurmi, 241.33; Jno. Nutt, 43.75; J. F. Oakes, 16.00; H. J. L. Ogden, 12.48; H. Ogden, 39.00; C. E. O'Gorman, 12.80; R. O'Grady, 93.60; S. Osborne, Ltd., 90.00; Wm. Pallot, 54.35; E. Paquette, 45.68; F. Paquette, 19.57; J. T. Paquette, 25.99; A. Parent, 99.00; C. R. Parker, 14.20; Geo. S. Parker, 155.21; C. Parsons, 58.20; Jno. Passeall, 19.08; W. J. Passmore, 330.10; J. A. Patterson, 223.44; S. G. Patterson, 43.00; W. J. Patterson, 15.00; H. Pawson, 131.20; W. Pawson, 72.00; W. Payette, 63.42; Peacocks Bros., Ltd., 199.02; Pedlar People, Ltd., 21,298.64; C. Pedskanhy, 32.50; E. Pellow, 2,227.34; Pellow & McMeekin, 427.11; Peerless Baking Co., 20.00; Peerless Hardware 504.97; Pembroke Lumber Co., Ltd., 554.55; W. G. Percy, 29.55; A. L. Perkins & Co., 18.00; N. Perkovitch, 11.71; Peter Perlin, 73.31; J. W. Perry, 1,884.94; Perron & Marsh, Navigation Co., 45.92; Perth, Ltd., 335.73; Peterborough Canoe Co., 277.15; Geo. Pharand, 10.23; W. Phillips, 52.99; Chas. Pierce & Sons, 157.36; Pierce Lumber Co., 12.82; O. H. Pierce, 300.00; R. Pinard, 98.30; Piper Hardware Co., 1,524.80; A. Pitt, Ltd., 1,924.64; Plummer-Ferguson Hardware Co., Ltd., 597.87; A. Poliquin, 161.76; Wm. Pollock & Son, Ltd., 1,461.74; J. Porier, 31.84; H. H. Porlier, 28.58; J. P. Porrier, 67.76; Port Arthur Hardware, Ltd., 161.95; W. Potter, 43.00; C. H. Powell & Son, 640.57; Powell Equipment Co., Ltd., 282.25; W. E. Pratt, 1,317.97; T. G. Prideaux, 12.50; Prest-O-Lite Co. of Canada, 146.93; H. S. Price, 200.25; E. F. Priddle & Co., 23.18; O. H. Pronger, 54.00; E. Proulx, 15.00; C. E. Prouty, 120.00; Quality Meat Market, 127.80; Quality Meat & Grocery Co., Ltd., 386.17; G. W. Quantz, 30.00; Fred Quinn, 121.99; David Rae, 38.70; H. Raine, 10.01; G. E. Rainey, 180.00; Geo. Ralph, 16.75; B. H. Rands, 27.20; Z. Ranger, 14.24; H. Rates, 181.55; J. Raymond, 42.30; Reamsbottom & Edwards, 182.32; D. C. Rea, 20.00; J. A. Redfern, 16.00; G. H. Reid, 19.07; Jno Reid, 641.40; Reilly Hardware Co., Ltd., 11.15; Wm. Rennie Co., Ltd., 10.15; B. Renshaw, 90.00; F. C. Richardson, 1,043.72; W. A. Riddell Co., 1,422.48; M. J. Rivers, 151.39; Jno. Robinson, 13.00; Rogers' Fruit Co., 12.85; M. Romeo, 3,332.00; A. Ross & Son, Ltd., 214.39; D. Rousseau, 15.12; H. H. Roy, 400.69; N. T. Roy, 56.64; R. Russell, 15.00; A. St. Denis, 50.88; F. St. Jacques, 150.08; J. C. St. Laurent, 470.21; M. St. Michel, 20.12; Sadowiski & Co., 81.40; F. Sagne, 10.62; B. Sagevin, 19.20; Nic Salo, 161.26; J. Saloma, 13.00; Sarnia Bridge Co., Ltd., 2,604.86; D. Sarazin, 30.40; Sault Ste. Marie Coal & Wood Co., Ltd., 223.52; P. Swaze, 16.98; Sawyer-Massey Co., Ltd., 9,229.94; A. Scarrow, 87.51; J. Scagel, 15.00; C. Scarfone, 113.07; Mrs. D. Schell, 13.63; C. Schultz, 49.43; J. C. Scott, 201.76; O. Scott, 10.60; T. Scott, 80.84; W. J. Scott, 83.72; Searchmont Lumber Co., Ltd., 230.75; J. A. Seed, 18.00; W. E. Seed, 90.90; H. See, 11.44; L. Sequin & Fils, 1,090.20; H. A. Semple, 51.97; J. A. Serre, 14.15; Shankman Bros., 86.44; B. Shannon, 44.50; Shaw & Shea, 516.05; A. Shaw, 185.82; C. V. Shaw, 471.20; P. Shea, 30.55; Shepherdson, Ltd., 25.00; P. Sherwin, 73.95; Shevlin-Clarke Co., Ltd., 1,566.19; Shortreed Lumber Co., Ltd., 12.00; G. E. Sim, 18.08; O. Simard, 35.06; A. Simpson, 19.50; F. Slater, 1,635.47; F. B. Skidmore, 25.00; Skelton Woollen Mills Co., 406.31; W. F. Smart, 11.60; H. Smeeth, 47.06; Smith & Chapple, Ltd., 1,002.38; Smith & Travers Co., Ltd., 75.02; H. Smith, 43.68; L. Smith, 90.48; J. B. Smith & Sons, 682.42; G. T. Snowden, 19.25; G. Solomon & Bros., 23.65; R. H. Somes, 162.55; Soo Lumber & Mills, Ltd., 5,427.11; A.

Carried forward... 598,220 18

Brought forward..... 598,220 18

Roads and Bridges—Continued

Camp and Road Equipment, Etc.—Continued

Soulchuk, 63.00; Spanish River Lumber Co., Ltd., 62.50; P. Spiegel, 39.54; Splitdorf Electrical Co., 36.72; Spruce Falls Power & Paper Co., Ltd., 10.24; W. Squire, 88.52; J. Stadnisky, 12.00; Standard Chemical Co., Ltd., 92.96; Standard Planing Mills & Lumber Co., Ltd., 268.85; Standard Store, 934.31; Steel Equipment Co., Ltd., 278.50; A. L. Steele, 133.54; P. Stepavoy, 50.27; A. W. Stewart, 189.92; H. Stewart, 32.10; H. Stockdale, 84.50; J. W. Stone Boat Mfg. Co., Ltd., 77.67; Stone Lumber Co., Ltd., 251.29; R. Stone, 30.05; S. Stoneman, 14.12; W. Stoneman, 32.05; R. Storie, 54.20; D. Strachan, 78.02; R. W. Strain, 31.15; Stratton Hardware Co., 55.93; Sudbury Construction & Machinery Co., Ltd., 154.49; Sullivan Machinery Co., 3,245.10; Sullivan & Shillington, 5,065.37; W. F. Sullivan, 359.89; M. Sundin, 108.78; Superior Iron & Steel Co. of Canada, Ltd., 584.00; J. W. Sutherland, 22.50; Swift Canadian Co., Ltd., 433.91; P. V. Symes, 123.64; D. C. Talbot, 26.20; L. C. Tario, 169.00; Geo. Taylor Hardware, Ltd., 78.35; F. Taylor, 50.60; H. Taylor, 544.46; M. Taylor, 2,033.17; T. & N. O. Railway Commission, 1,452.30; G. Temple, 123.75; G. Tennant, 56.04; R. B. Tennant & Co., 1,994.61; W. I. Thayer, 118.07; Township of Thesalon, 17.75; Thompson & Heyland Lumber Co., 115.73; E. S. Thompson & Son, 40.17; W. G. Thompson, 3,828.36; Thunder Bay Lumber Co., Ltd., 179.79; W. J. Tilson, 108.75; Tompkins' Hardware, 1,787.57; E. J. Tooley, 76.38; J. Torn, 138.00; T. F. Travis, 66.75; T. Trimble, 195.92; J. W. Tripp, 20.00; R. Trott, 22.36; W. L. Trotter, 167.92; W. Trotter, 3,781.72; J. W. Troyer, 10.80; S. H. Troyer, 10.40; Trout Creek Lumber Co., 14.64; Trout Creek Stove Co., 2,685.44; G. Trudeau, 11.75; A. Tucker, 51.20; D. J. Turineck, 65.76; B. H. Turner Co., Ltd., 11,787.93; Union Abattoir Co., 159.34; Uttersson Lumber Co., 11.19; Vaillancourt & Daoust, 33.30; A. B. Vaillancourt, 85.78; A. Vallee, 430.28; J. Vanalstein, 14.00; W. E. Van Cliff, 248.85; Varey Bros., 5,654.79; S. Veraldi, 102.00; A. Voisson, 75.92; Wabi Iron Works, Ltd., 771.24; F. Wallace, 25.62; J. G. Wallace, 15.00; W. C. Warburton & Co., Ltd., 7,937.06; Ware Bros., 388.86; Waterous, Ltd., 314.60; R. O. Watson, 118.94; W. Webster, 75.00; E. Weeks, 32.40; G. Weiler, 31.20; Weismiller Bros., 50.00; Welch Bros., 1,810.11; Wells' Hardware Co., Ltd., 1,593.96; Western Grocers, Ltd., 3,877.32; T. Weston, 248.50; Wettlaufer Bros., Ltd., 67.53; E. A. White, 1,116.17; G. L. White, 34.08; E. Whitehead, 64.25; J. Whitehead, 168.55; Whitten Co., Ltd., 20.70; E. Wiclum, 59.00; A. Wickstead, 106.55; C. R. Widgren, 352.34; S. Wilkin, 257.44; Williams' Hardware Co., 1,423.11; Williams & Scott, 2,150.49; Mrs. F. Willis, 21.42; C. Willmott, 22.68; Willow Grove Market Gardeners, 46.82; A. S. Wilson & Co., 83.50; Wilson Bros., 58.53; Mrs. G. Wilson, 37.72; Mrs. H. Wing, 47.50; J. Winterbottom, 309.69; A. Witry, 257.49; M. Woater, 116.06; F. A. Wockner, 37.00; Wood Hydraulic Hoist & Body Co., Ltd., 52.26; Woods Mfg. Co., Ltd., 200.42; J. Woods, 18.76; R. R. Woods, 935.44; J. Wright, 13.25; W. T. Wright, 166.53; A. Yeas, 28.40; J. L. Yelle, 1,439.89; J. Zuffa, 95.75; petty disbursements, 1,415.26.....

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Contracts.—E. Albert, 319.17; J. E. Allcroft, 112.50; Alex Anderson, 726.73; F. B. Anderson, 112.17; Andrew & Carl, 67.50; Angus & Taylor, 318,638.30; J. Angus, 196.00; G. F. Bates, 52.50; J. Beauvais, 87.50; A. Berlinghoff, 620.40; Biglow & Malseed, 3,493.80; A. Blais, 206.90; D. Boldoc, 317.20; G. V. Bouthot, 166.10; F. L. Brassard, 373.31; J. L. Brown, 566.23; P. L. Burke, 130.00; P. Caron, 140.00; Ed. Chabot, 118.60; A. Chretien, 722.20; F. Cloutier, 169.75; V. Cloutier, 194.38; E. Comeau, 297.30; Geo. Comeau, 93.20; Construction & Engineering, Ltd., 248,143.21; A. Coutemarche, 962.50; L. A. Dent, 271.20; G. Desbiens, 115.27; A. Dubreil, 392.00; J. H. Dumoulin, 417.20; R. S. Eady, 655.00; Wm. Flood, 73.13; W. H. Foster, 37.50; Hans Frisk, 151.83; Hill-Gagnon, 3,681.94; Jas. Gagnon, 566.55; Paul Gagnon, 676.90; Grant Bros. Construction Co., Ltd., 23,220.08; Grant & Akervick, 37.10; E. Green, 435.75; Frank Groulx, 357.98; E. Hayes, 84.00; Fred Horduchuk, 1,838.24; G. Hortig, 425.07; D. H. Hatte, 250.10; E. Huhtala, 577.10; L. E. James, 400.55; Eli Jenkins, 1,994.97; E. T. Johnson, 110.42; G. Johnson, 63.75; R. Johnson, 1,345.95; G. Jothsberg, 2,280.00; R. P. Kanna, 2,271.62; V. Korkoneu, 636.85; Lake Superior Constructing & Developing Co., 7,009.69; Jos. Lariviere, 360.00; G. Latimer, 196.00; J. Latendresse, 76.88; L. Larochelle, 138.00; A. Laurin, 105.98; E. Lavoie, 165.00; Herb Lennox, 1,674.00; W. W. Lethbridge, 3,651.78; C. M. McCarthy, 2,000.00; Jno. McKinley, 69.00; McLean & Milligan, 135,129.07; L. McLean & Co., 12,505.60; J. T. McLennan, 1,677.37; Wm. McVittie, 7,233.34; N. W. Marden, 261.75; Martinson & Demarco, 7,098.43; E. Mattila, 246.31; C. Melnik, 327.06; G. A. Mitchell, 412.00; A. Moreau, 65.25; R. Murphy, 319.47; B. Nevala, 998.25;

Carried forward..... 1,183,478 52

Brought forward.....1,183,478 52

Roads and Bridges—Continued**Contracts—Continued**

R. Osborne, 1,069.10; S. Osetry, 2,630.97; Elic Parisee, 267.30; I. Pelletier, 654.20; F. Perras, 111.53; Chas. Peterson, 1,202.32; Leonard Pott, 270.03; A. Potom, 148.96; F. Prokopik, 178.88; D. Rainville, 842.62; W. H. Rouse, 120.25; J. I. Rousson, 110.00; H. T. Routley, 64,850.68; G. Roy, 533.00; J. Savela, 202.80; L. Samson, 21.13; Chas. St. Jean, 381.00; Frank Seaton, 81.87; N. Shewchuk, 2,372.64; Geo. Shewchuk, 764.25; S. W. Slee, 236.00; Harold Smith, 601.50; Douglas Spencer, 164.00; W. Steperenko, 98.57; A. G. Stiles, 113.40; W. C. Stoneman, 1,382.18; W. Switz, 1,067.00; F. Thomas, 152.45; B. Topaloff, 1,004.61; J. Towich, 4,678.00; S. Tremblay, 231.00; Jos. Valleires, 698.84; Walsh Construction Co., 12,304.98; Harold Watkins, 260.00; A. J. Watkinson, 1,000.50; E. Watson, 540.00; R. Wightman, 2,438.00; G. W. Wilkie, 585.00; sundry contractors, Workmen's Compensation Board, assessments, 193.67..... 906,678 96

Gravel and Rock.—A. Adams, 89.20; F. M. Aggis, 49.29; Wm. Alcock, 21.05; F. Ames, 25.83; Geo. Anderson, 23.85; H. Anderson, 92.80; Norman Anderson, 16.62; Edwin Ansley, 28.50; Alex. Arbour, 16.10; Oscar Arbour, 42.70; Ben. Archibald, 110.95; Wm. Armstrong, 49.70; J. Arnold, 18.40; F. Ashton, 27.50; D. Asselin, 155.25; Wm. Astle, 27.60; Ed. Atthill, 54.60; J. Aubin, 20.60; Alex. Audette, 21.70; Backus-Brooks Co., 1,282.50; D. N. Bailey, 72.90; A. Barnes, 20.00; E. A. Bartlett, 13.00; Robt. Batty, 18.15; N. Boufford, 32.50; Alex. Beaudry, 232.60; Isaac Bedard, 18.40; Chas. Belisle, 66.55; Peter Bell, 14.00; O. A. Bennett, 15.60; Edw. Besaw, 11.00; C. H. Betts, 222.73; Jno. Begg, 11.75; A. Belanger, 12.60; W. C. Bird, 47.10; T. Blackburn, 35.00; Victor Bloom, 78.60; W. J. Bolton, 275.88; T. Bonefaut, 41.60; Gideon Bonin, 47.80; Jas. Bow, 24.70; S. O. Braatan, 46.90; I. Brabant, 12.10; J. T. Brett, 11.50; Brockville Loan & Savings Co., 66.60; A. Brown, 40.30; J. Brouse, 289.80; Bruce Mines Trap Rock Co., 2,108.52; Wm. Bryan, 92.00; Wm. Bukowski, 61.20; J. Burmaster, 89.30; Miss I. Burman, 22.61; A. Burton, 28.30; Claude Caldwell, 28.60; Ab. Cameron, 23.30; Mrs. R. Cameron, 20.80; Canadian National Railways, 833.25; Jno. Cannard, 64.05; J. Cardiff, 66.40; J. Carey, 11.40; Gus Carlson, 103.60; H. Carr, 95.05; Jas. Carter, 23.70; Jas. Case, 38.45; Leo Cashaback, 628.10; P. Castonguay, 16.25; Wm. Caufield, 152.58; Chambers & Co., 191.60; E. Charbonnaux, 18.80; J. Chaumont, 187.65; J. B. Cherrier, 218.30; J. E. Chevier, 50.40; Manley Chew, 462.00; R. Church, 23.40; J. C. Clow, 14.30; Geo. Cook, 271.40; Wm. Cook, 76.45; Geo. Cooper, 11.70; J. Contin, 13.90; Moses Corbierre, 11.40; R. Cerriveau, 12.20; Chas. Cosby, 28.87; A. Cotman, 15.80; G. F. R. Crompton, 76.00; Mrs. L. Cryderman, 163.55; V. Crepeau, 30.65; F. E. Culp, 44.55; Mrs. M. Cyr, 12.30; W. Damon, 66.20; F. Dane, 74.00; E. Darby, 30.60; A. H. Davis, 59.05; J. Davis, 103.10; Mrs. Peter Debossigi, 15.00; H. Deline, 13.00; Dept. of Indian Affairs, 130.25; Asa Desforge, 29.50; C. Desjardins, 35.40; W. Dickenson, 57.60; Peter Donaldson, 16.00; A. Dowker, 209.45; Geo. Dowson, 74.70; Mrs. A. Draper, 206.00; Chas. Draper, 13.60; Mrs. D. Draper, 34.00; Wm. Draper, 33.40; Ben. Dufoe, 71.70; D. Dufoe, 17.40; C. Duhamel, 30.20; W. Driver, 37.20; Mrs. A. Dustin, 282.90; Mrs. O. Dustin, 137.60; Emil Duval, 14.70; A. Duxbury, 12.60; N. J. Duxbury, 30.00; W. Duxbury, 12.30; A. Eakitt, 10.10; L. Eakitt, 52.50; Henry Edgar, 123.07; W. G. Emery, 40.00; E. Erickson, 12.70; Wm. Fassett, 106.00; Arch. Ferguson, 44.50; J. L. Ferguson, 31.55; A. Fisk, 91.55; Bert Fleming, 27.20; Mrs. Fred Folbert, 30.00; J. Fontaine, 66.60; D. Forcier, 19.20; F. Forget, 80.00; Mrs. Eliz. Forsythe, 45.80; A. Fortin, 10.00; J. Fairnier, 20.00; Jno. Fowler, 29.20; M. Franklin, 62.40; James Fraser, 57.10; H. Frederick, 11.80; Bert Fudge, 13.44; R. Fuller, 339.45; A. Fults, 110.44; A. L. Gagnon, 19.50; J. Grangras, 167.05; M. Gadourg, 68.80; Thos. Ganton, 84.50; D. Gascon, 16.20; J. Gasselin, 239.35; C. F. Gaudry, 61.80; A. Gauthier, 13.10; P. Gauthier, 10.80; A. Geary, 20.00; H. Gold, 15.50; A. Goodchild, 18.00; O. Goreau, 10.95; J. Gorrill, 17.50; R. Graham, 23.10; Wm. Graham, 20.20; H. Goulard, 12.40; W. F. Graft, 26.30; F. Green, 35.00; V. Hokola, 11.90; John E. Hall, 16.50; W. M. Haner, 204.95; O. Hansen, 18.22; A. C. Harvey, 13.60; Albert Haufschild, 72.00; Wm. Hayes, 120.00; F. Haywards, 13.50; E. Heaslip, 55.00; J. J. Heuzel, 130.00; B. D. Hermiston, 10.30; C. Heward, 63.35; Albert E. Hill, 26.80; Robt. Hill, 30.00; Mrs. M. Hodder, 44.60; H. J. Hodge, 31.60; H. Hoffman, 18.32; L. Holley, 11.70; J. Hovey, 49.60; Wm. Hotchkiss, 20.10; Thos. Hungerford, 15.00; I. Humphrey, 20.55; J. Hunter, 48.10; E. Hurtibese, 38.70; Jno. Hussey, 14.10; Nic Hutziel, 212.10; N. Hyatt, 268.34; International Lumber Co., 89.30; International Nickel Co., 319.50; A. Israelson, 18.00; Peter Jeffrey, 64.40; Mrs. I. J. Jelly, 101.50; Chas. Jervais, 20.80; S. W. Jewitt, 15.30; C. Johnson, 18.65; Jos. John, 42.50; I. Johnson, 43.80; L. Johnston, 14.00; Wm. Judge, 129.60; K. Kalli, 48.65; Jno. Kay, 27.00; Ken. Kemp, 22.50; Earl Killins, 56.00; Jas. King, 18.60; J. H. Kirk, 22.30; A. Kirkpatrick, 10.00; H. Kock, 101.47; M. Koss,

Carried forward.....2,090,157 48

Brought forward.....2,090,157 48

Roads and Bridges—Continued**Gravel and Rock—Continued**

97.70; James Kozak, 110.00; A. Kropelin, 85.00; A. Lachance, 10.60; R. Laconte, 15.95; A. La Fortune, 205.00; E. Lafrance, 12.90; L. Lafreniere, 41.10; Jno. Lahti, 316.45; Felix Lajennesse, 36.00; J. A. Laird, 10.10; Mrs. Lamothe, 74.00; M. Laundry, 137.45; Felix Lance, 97.85; J. Langstaff, 33.25; A. Laprette, 47.55; Ed. Larchelle, 58.30; A. Larocque, 103.35; Wm. Larocque, 13.20; R. Larett, 14.10; V. Larochelle, 24.10; O. Lebrecht, 14.50; T. Leclair, 95.30; P. Lecoupe, 59.25; Jos. Legault, 43.50; Jas. Leners, 70.00; T. Levola, 50.00; A. J. Lewis, 92.20; A. Lavasseur, 90.35; G. Livingstone, 55.35; Wm. Lockhart, 224.28; W. E. Long, 23.50; H. H. Looker, 25.50; Lash & Kamaransky, 91.37; N. Love, 12.00; J. T. Lovell, 137.20; R. J. Lovell, 42.30; R. Lundy, 12.30; C. Luscombe, 21.10; Frank Lees, 171.45; Neil McAllister, 48.20; Wm. McAllister, 26.10; A. McArthur, 25.40; John McArthur, 117.20; A. McCallum, 96.30; J. McClocklin, 11.63; Jno. McCormick, 20.80; Wm. McCormack, 118.85; J. McCreary, 114.30; Clifford McCutcheon, 44.80; P. D. McDonald, 14.10; M. L. McDonald, 82.85; Wm. McDonald, 27.30; Whit McDonald, 73.50; And. McEwen, 16.20; Jno. McGibbon, 10.20; J. R. McGregor, 28.00; J. J. McFadden, Ltd., 67.30; Alex. McIntyre, 67.10; The MacIntyre Estate, 157.00; D. B. McKay, 29.70; Neil McKechnie, 14.40; Jas. McKinley, 39.40; J. E. McLandress, 31.20; Robt. McLarty, 15.60; A. B. McLean & Sons, 143.60; Donald McLean, 55.95; A. McLeod, 34.35; T. McMillan, 50.40; D. P. McMinniman, 49.35; J. A. McNabb, 40.80; Jas. McNamara, 30.00; M. McNulty, 47.50; Neal McPhee, 11.90; B. McSourley, 146.20; Ely Mailloux, 32.40; H. Manninen, 20.40; Chas. Marcellus, 91.30; T. Marion, 20.05; Miss M. Marks, 18.30; D'Arcy Martin, 160.95; E. Martin, 18.10; T. Martin, 26.30; A. Mathews, 18.10; W. Mathews, 125.60; M. Mattson, 18.00; H. Matheson, 14.50; Mrs. J. C. Mearns, 118.00; F. Milne, 16.00; G. Montgomery, 37.70; J. J. Montroy, 223.00; Francis Moore, 44.05; I. Moore, 16.00; J. J. Moore, 27.00; Ed. Morphy, 30.00; R. Nadon, 15.75; N. Nadon, 33.60; Mose Nanawan, 66.70; Robt. Neely, 154.89; Jno. Neimi, 10.20; Jacob Neeley, 124.67; Andrew Nelson, 76.80; C. E. Newell, 20.40; Jos. Newburn, 18.75; Mrs. F. Nichol, 28.40; Aug. Nicholson, 10.00; Johnston Noble, 37.20; W. H. Noble, 26.40; O. Nitchie, 65.60; Jno. Morris, 28.30; W. Nurmi, 33.85; A. Norrena, 17.50; A. W. Mitchell, 30.40; Jno. Orr, 11.40; R. Pacey, 103.80; A. Poitras, 14.90; Wells Parkinson, 43.20; A. Parks, 29.25; Frank Patterson, 33.40; Mrs. C. Paul, 237.90; M. Paulson, 11.30; Ralph Pearson, 36.00; R. Peever, 28.00; R. Pelland, 38.45; C. J. Penno, 48.70; E. Perreault, 17.00; Douglas Perry, 39.60; J. Perry, 112.10; Sam Perry, 735.50; R. Phillips, 10.53; Paul Picard, 30.05; A. Pichette, 10.90; H. Piert, 80.00; Hec. Pilon, 25.65; E. Plante, 27.70; Thos. Pollard, 14.50; T. Pool, 228.05; A. Porrier, 38.20; A. Portras, 13.70; G. Pratt, 11.00; J. Quisnel, 308.25; Jno. Rainville, 44.80; Jos. Rancourt, 33.30; Z. Ranger, 29.20; Jos. Raymond, 60.40; Wm. Robb, 27.50; J. Robichaud, 20.00; Ed. Robson, 31.30; W. Roche, 12.80; J. B. Rochon, 14.70; W. Rose, 15.10; W. R. Rowe, 37.50; D. Roy, 53.80; T. Roy, 152.80; Eliz. Rumfry, 11.40; Jacob Rumley, 31.10; Thos. St. Jean, 11.40; F. St. Jean, 28.40; Jos. Sabourin, 14.00; David Sayle, 16.85; Sam Sauve, 295.10; P. Savarie, 22.30; Ben. Seguin, 10.70; H. Schoffner, 24.60; Jno. Shane, 53.65; Dr. F. Schultz, 75.15; Wm. Shields, 23.50; J. F. Shrum, 11.20; Ed. L. Sieze, 14.20; H. Singleton, 10.00; A. Sirvis, 490.10; David Sloss, 31.70; J. Smeeth, 38.10; J. J. Smith, 124.30; H. Smith, 36.40; D. E. Smylie, 81.70; Carl Sohnlein, 48.00; E. Sorrys, 17.50; Sam Soufresne, 93.50; A. Spencer, 145.80; E. F. Steinke, 30.40; Wm. Sterling, 28.50; Jas. Stewart, 56.55; Howard Stewart, 15.00; H. Stockdale, 308.00; Robt. Strike, 32.00; W. Storey, 14.00; M. Sundin, 41.90; Wm. Taylor, 46.50; W. J. Thayer, 12.70; R. Thaxter, 10.50; Wm. Third, 35.00; Geo. Thompson, 104.05; A. Thune, 36.90; Carson Tomlinson, 43.00; W. C. Tomlinson, 90.60; A. Topham, 64.70; W. L. Trotter, 35.40; Thos. Trottier, 49.20; O. Turpin, 39.75; Trussler & Co., 225.92; G. Vachon, 19.05; D. Vance, 128.38; A. Vaudette, 451.85; L. R. Vanier, 37.65; Herb Vanhorn, 49.70; Thos. Vanhorne, 20.40; Chas. Vassier, 41.55; Wm. Vinkle, 66.90; Sam Vosburgh, 92.33; R. Waite, 11.00; G. Waldriff, 70.00; Thos. Walls, 29.70; K. Walli, 20.00; E. Walsh, 38.00; Nick Ward, 51.10; J. Warren, 21.00; E. Watkinson, 143.85; J. Waters, 14.80; E. Werta, 93.07; D. White, 21.30; Thos. Williams, 51.00; Richard Williton, 14.20; Len Wilmot, 19.20; Sterling Wilson, 47.40; Isaac Wooley, 26.25; A. Wright, 18.30; Thos. Wright, 52.05; A. Yeas, 97.86; Jno. Zurich, 14.91; petty disbursements, 799.72.....

32,495 99

Auto Trucks, Repairs and Accessories.—Algoma Agency and Supply Co., Ltd., 19.60; Algoma Motors, Ltd., 2,044.11; Ansonville Motor Engineering Co.,

Carried forward.....2,122,653 47

Brought forward.....2,122,653 47

Roads and Bridges—Continued**Auto Trucks, etc.—Continued**

130.88; S. A. Archibald, 34.65; C. Armstrong, 85.87; Armstrong & Spooner, 12.80; C. Auger, 54.40; Geo. A. Atkinson, 387.47; Auto Electric Service, 206.26; Auto Starter Co., Ltd., 66.55; Isaac Bailey, 14.50; F. T. Baker, 12.25; Battery Service Station, 47.25; H. A. Batsford, 81.27; Bay City Dredge Works, 22.24; Wm. Beatty Co., 11.00; F. Beaudry, 16.75; Beckett & Smith, 117.10; H. P. Bell, 10.00; Albert Blackley, 14.20; Blaise-Oliver Co., 19.75; Blind River Garage, 91.57; Boulton Auto Service, Ltd., 19.70; F. Bourdon, 11.75; W. W. Bourdot, 18.75; S. J. Bradley, 12.00; J. G. Brisco, 20.00; Vital Brisson, 234.98; Bruce Mines Garage, 192.86; Geo. Buchanan, 13.88; A. A. Burk & Co., 64.46; Burton's Taxi Service, 11.00; Albert Cameron, 22.27; E. Campbell, 12.00; Campbell's Garage, 53.70; Campbell Motor Co., Ltd., 907.05; Casselman-Fetterly Garage, 568.46; P. M. Chapman, 33.88; G. Charlebois, 10.00; Edw. Chauvin, 32.00; S. J. Cherry, 1,876.66; C. & R. Garage, 27.50; Cobalt Foundry, 86.08; W. W. Climie, 17.40; Cochrane Garage, 528.94; Cochrane Machine Works, 324.87; J. A. Coles, 272.00; W. W. Cook, 32.45; J. Costello, 258.75; W. W. Crouch, 46.50; Darling's Garage, 56.99; Davidson's Service Station, 1,255.00; J. A. DeBlois, 115.75; Desbarats' Garage, 24.05; Dingwall Garage, 108.27; Dingwall Motors, 349.66; Miles Doherty, 41.75; Dow's Service Station, 35.38; Doyle's Garage, 1,638.46; Bert Driver, 77.58; Dryden District Motor Co., 238.08; A. Dubois, 33.05; Dunlop Tire & Rubber Goods Co., Ltd., 649.83; Albert Dupuis, 71.00; Durance Bros. & Co., 58.40; Durant & Star Service Garage, 10.56; W. J. Earner, 15.00; S. Eckensviller, 78.95; C. M. Eddy, 26.75; Elk Lake Garage, 55.69; Elk Lake Garage & Machine Works, 73.15; Endress & Auld, Ltd., 69.81; Espanola Garage, 176.60; Paul Gamache, 66.40; Garage Supply Co., Ltd., 216.84; Gardners' Garage, 774.02; Ford Motor Co. of Canada, Ltd., 6,346.00; E. Geisebrecht, 67.50; General Motors Corporation, 3,800.00; Gerlach Bros., 12.30; Get Gas, Ltd., 79.53; Mrs. S. Goodfellow, 171.28; Graham's Garage, 531.14; Grain Port Motors, Ltd., 1,668.93; Grant's Garage, 337.97; H. J. Gratton, 15.57; Gravenhurst Garage, 2,143.57; Guevin Motor Sales, 37.50; Fred Hall, 12.73; Harmer Knowles Trucks, Ltd., 44.90; Harpham Bros., 2,368.83; Jas. Harten, 100.90; H. Hartley, 42.00; F. Henry, 18.60; Heye & Cheslock, 36.45; R. Hoffman, 26.82; L. Houle, 17.10; Howard's Battery Service, 150.20; C. S. James, 576.97; S. Johnston, 133.64; W. J. Johnston, 10.00; D. Johnston & Son, 16.75; Kam Motors, Ltd., 745.66; Keewatin Lumber Co., 204.10; Kenora Garage, 17.25; Keyes Supply Co., Ltd., 1,694.80; Kirkland Motors Co., 442.59; James Knight, 109.15; Wm. Laforge, 56.03; Lamb Bros. Garage, 19.55; O. Lamb, 12.82; M. Lamontagne, 11.30; T. L. Latour, 15.50; L. Latreille, 43.00; Art Lavoie, 15.65; Leece-Neville Co., 11.70; Link & Henderson, 244.43; Lougheed Bros., 47.80; Lockhart & Nunneley, Ltd., 389.05; Lynch Auto Sales Co., Ltd., 945.25; M. McArthur & Son, 18.00; J. McClashan, 20.10; Robt. McCubbin, 22.00; McDonald's Garage, 80.05; R. McGillivray, 10.50; J. W. McKinley, 206.58; McLary & Irwin, 43.95; McLeod Garage, 3,466.02; Duncan McMaster, 14.75; Don. McPhail, 19.35; John McVey, 236.53; Alf. Maitland, 41.57; Mack Manatha, 13.90; E. Marceaux, 49.30; Marshall Motor Car Co., Ltd., 983.69; Thos. Marshall, 31.40; Matheson Garage, 665.70; E. Mathews, 14.20; Meault's Garage, 50.05; H. Menard, 13.85; R. M. Miller, 35.00; S. Millest, 18.50; Moore & Hughes, Ltd., 34.73; Morris Garage, 79.05; J. H. Mulligan, 82.53; Muskoka Foundry, Ltd., 31.93; Muskoka Garage, 21.25; National Auto Sales, 1,005.15; National Steel Car Corporation, Ltd., 335.25; New Ontario Machine Shop & Garage, 36.87; Nicholson's Tire Surgery, 1,105.75; Nipigon Service Garage, 123.25; Northern Auto Co., 62.93; Northern Foundry & Machine Co., Ltd., 43.98; A. C. O'Connor, 217.54; Wm. Oglestea, 150.52; Sam Onarheim, 106.15; Palangio Motor Sales, 3,630.94; Jno. Pascall, 13.75; Pembroke Garage, 19.40; W. H. Phillips, 63.80; Geo. Poppleton, 311.58; Porcupine Garage, 10.35; J. Porrier, 41.40; E. V. Powell Rubber Co., 489.80; Pratts Engineering Co., 268.05; Proudman Nolls Motor Co., 140.63; H. Quinn, 10.30; Paul Racicot, 22.15; Chas. Rowe & Son, 26.40; Republic Trucks, Ltd., 1,402.00; P. Roleau, 46.35; Rosseau Garage & Livery, 14.00; Lorne Rothwell, 26.25; S. Rowland, 18.25; Ruggles Motor Trucks, 50.92; Rydall Bank Garage, 12.00; Sackrider's Garage, 15.20; J. M. Sanderson, 17.75; J. R. Savard, 33.95; M. L. Schoales, 10.25; Scott's Boat Livery, 64.88; Service Garage, 50.18; D. Sharp, 123.05; J. N. Shearer & Son, 905.00; P. Sherwin, 1,327.46; Shiels' Garage, 34.17; J. F. Sidock, 79.30; Soo Filling Station, Ltd., 2,344.14; Sooford Auto Co., 47.95; Soo Garage, Ltd., 34.30; W. Stoyka, 11.15; J. A. Strutt, 25.30; Sudbury Battery Service, 112.30; Swastika Garage, 29.15; R. S. Sweeney, 490.55; Tallack Bros., 17.50; P. Taylor, 54.25; Temagami Fur Co., 11.25; W. J.

Carried forward.....2,122,653 47

Brought forward.....2,122,653 47

Roads and Bridges—Continued**Auto Trucks, etc.—Continued**

Tobin, 34.16; Toronto Auto Accessories, Ltd., 119.70; N. Trotter, 24.50; A. Trudel, 96.65; W. G. Walker, 36.90; M. J. Whalen, 11.50; White Bros., 24.75; A. H. Wilson, 41.50; Wilson Bros., 15.40; W. Wilson, 55.08; Geo. S. Yearley, 89.10; A. Yeas, 12.48; petty disbursements, 367.08..... 62,198 21

Freight, Dockage, Cartage, Livery and Team Hire.—Wm. Aitkens, 309.00;

Algoma Central & Hudson's Bay Railway, 206.50; Algoma Eastern Railway Co., 731.32; Mrs. Jennie Armstrong, 75.00; Auto Electric Service, 14.40; L. Belanger, 16.00; Fred Bruly, 326.29; J. L. Budreau, 353.00; Burn's Wharf, 36.46; Burton's Taxi Service, 235.00; Wm. Bye, 10.00; Canadian National Railways, 10,618.98; Canadian Pacific Railway Co., 8,035.93; D. L. Carson, 68.00; Frank Clement, 213.50; W. W. Climie, 22.00; Cobalt Cartage Co., 12.00; Cochrane Garage, 11.50; Chas. A. Cooke, 21.00; G. Cooley, 16.00; H. L. Corbiere, 105.00; J. T. Coyne, 53.00; W. A. Dalgleish, 375.48; M. Dalsey, 25.00; Dalton's Livery, 133.50; Delongchamp Cartage Co., Ltd., 370.10; R. Derosie, 26.25; Chas. J. Dix, 66.00; Dominion Government Dock, 40.70; Dominion Transportation Co., Ltd., 82.73; J. F. Downs, 18.00; Doyle's Garage, 164.00; J. J. Doyle, 415.78; Murray Fingland, 72.00; A. J. Gardiner, 40.33; Gerlach Bros., 100.00; Jos. Gibbons, 60.02; M. Gibbons, 13.00; Gibson Bros., 24.00; F. J. Godfrey, 14.00; H. F. Goodfellow, 181.00; J. P. Gordon, 56.00; H. Graham, 113.00; W. D. Harris, 63.00; Thos. Harrison, 15.00; Geo. Hayes, 62.00; R. Hembruff, 30.00; Hewitt Bros., 20.00; Huntsville, Lake of Bays & Lake Shore Navigation Co., 89.46; J. J. Hutchin, 15.00; Jno. Jacques, 84.50; Edward J. Johnson, 17.52; Kelly & Kimberley, 63.40; A. King, 67.63; W. J. Kitts, 134.20; J. Kron & Son, 15.00; Wm. Laforce, 36.00; Lake of the Woods Milling Co., 45.00; C. L. Larivee, 15.00; Walter Lay, 19.50; Mrs. Edward Lee, 178.26; J. T. Leonard, 36.25; W. W. Lethbridge, 243.00; J. H. Lever, 108.20; Link & Henderson, 430.90; Walter Little, 115.18; W. E. Lobb, 96.00; Jno. McAnsh, 12.50; J. McCallum, 404.00; Mrs. A. McCallum, 888.50; J. A. MacDonald, 30.00; MacEachren Bros., 25.50; C. McKenzie, 52.00; Jas. McKenzie, 206.00; McKenzie's Livery, 39.00; McKinley Bros., 175.72; J. C. McKinley, 60.50; J. S. McKinley, 88.60; J. W. McKinley, 184.09; D. McLellan, 140.00; McLellan Transportation Co., 91.20; D. McRae, 10.00; O. A. McRae, 40.00; McTavish's Livery, 249.50; T. H. Magill, 549.75; O. Maki, 45.50; J. H. Marshall, 14.00; M. Mantha, 10.73; J. G. May, 40.75; F. Mault, 20.00; Wm. Milks, 122.10; C. Miller, 509.51; D. F. Moberley & Co., 66.50; S. Moore, 11.00; W. Munns, 11.00; Muskoka Garage, 45.00; Muskoka Lakes Navigation & Hotel Co., 60.36; A. Negonobe, 10.50; New Ontario Dock, 33.57; M. Owens, 143.00; A. J. Payn, 45.00; H. Pearson, 17.00; O. R. Peiron, 20.00; A. W. Plowright, 12.00; D. Prevost, 138.50; P. Prevost, 58.00; Albert Prince, 10.00; Jos. Reynard, 16.00; E. W. Richards, 25.50; F. C. Richardson, 614.30; J. C. Richardson, 19.40; Jno. Roberts, 10.00; A. J. Seguin, 18.00; Fred Seguin, 85.00; R. Schofield, 11.00; E. Shaw, 365.10; J. E. Smith, 379.50; J. Shouldice, 38.25; R. H. Somes, 953.10; Star Taxi & Transfer, 885.80; H. Steinberg, 10.50; Alex. Sterling, 815.10; F. Suszck, 11.00; C. Tackaberry, 459.35; Temiskaming & Northern Ontario Railway, 4,378.07; A. Templeton & Son, 16.00; Gordon Thompson, 12.00; W. R. Thompson, 446.00; Triangle Truck & Taxi Service, 15.00; A. Vick, 646.00; Wesley Taxi & Transfer Co., 157.25; M. Whitsnell, 53.50; H. A. Wilson, 59.00; V. Wilson, 47.00; W. A. Wilson, 53.75; F. C. Young, 139.75; petty disbursements, 219.15..... 41,531 02

Rentals of Warehouses, Offices and Camp Sites.—Emile Audet, 358.00; A. H.

Beath, 975.00; A. Besserer, 17.50; D. H. Campbell, 120.00; Canadian National Railways, 192.19; Canadian Pacific Railway, 200.71; A. H. Champagne, 24.00; E. Charbonneau, 15.00; Jno. Cork, 30.00; Craig Bros., 40.00; A. Cuthbert, 47.74; John Ferguson, 432.00; L. Fitz, 50.00; P. M. Fleming, 36.00; Arthur Elgie, 20.00; L. Grosjean, 16.00; Hocken Lumber Co., 20.00; E. W. Hogan, 16.50; Township of Humphrey, 25.00; L'Air Liquide Society, 940.00; W. W. Lethbridge, 195.00; Alp. Lorrain, 10.00; Ted McAuley, 25.00; Jno. McLaire, 14.19; J. W. Mackay, 120.00; Leo Maville, 10.00; W. Mayhew, 274.80; Morin & Frere, 144.00; Jacob Niely, 37.34; E. J. O'Boyle, 60.75; Mrs. C. Paul, 73.18; Walter Robinson, 15.00; Soldiers' Settlement Board, 140.00; Temiskaming & Northern Ontario Railway, 68.50; N. Trotter, 110.00; A. Tucker, 38.33; F. Wallace, 20.00; A. E. Whitehead, 10.00; R. Whitmore, 20.00; petty disbursements, 50.25..... 5,011 98

Carried forward.....2,231,394 68

Brought forward 2,231,394 68

Roads and Bridges—Continued

Board and Lodging.—Mrs. Thos. Aikens, 286.00; Mrs. D. Allen, 108.00; Mrs. S. Amos, 86.80; Mrs. R. B. Angus, 16.70; Mrs. J. Armstrong, 18.75; Jno. Attaya, 10.00; Fred Baker, 382.30; Mrs. A. Beaudry, 12.50; Mrs. W. J. Beharriell, 16.50; J. J. Bousquet, 36.61; E. Brunet, 37.50; Jno. Busch, 25.10; Chas. Buschlen, 13.20; Mrs. D. Campbell, 95.25; Mrs. J. E. Campbell, 13.70; Mrs. W. Caufield, 83.95; Castle Tretheway Mines, Ltd., 157.92; H. Champaigne, 69.00; Fred Chaput, 183.50; Mrs. O. P. Charron, 88.86; Mary Charron, 18.24; Chas. Chenier, 14.05; J. B. Chenier, 98.00; J. F. Chisholm, 25.30; Mrs. M. C. Church, 26.95; Clarke's Hotel, 16.00; Clifton House, 16.00; R. S. Cole, 37.00; Construction & Engineering Co., 249.39; Angus Cooper & Son, 30.00; Mrs. J. J. Cooper, 28.00; N. Corby, 23.35; Paul Cote, 97.09; Mrs. H. Cottam, 11.75; H. W. Crawford, 34.00; Dalmore Hotel, 197.00; Edward Daoust, 121.30; Mrs. G. Davis, 10.00; H. Deline, 10.15; W. Dell, 25.00; Louis T. Dennis, 42.00; Mrs. J. Derosier, 19.00; J. Downs, 73.35; O. Dronin, 59.03; Edwards Lumber & Pulp Co., 230.90; Eldon House, 31.00; E. R. Ennis, 15.35; D. A. Finlan, 56.00; F. W. Flannery, 22.00; G. H. Fox, 200.10; G. H. Foy, 178.15; Mrs. Wm. Fry, 161.85; T. Gabourg, 127.80; A. L. Gagnon, 39.55; Mrs. J. Grenon, 17.60; Mrs. Jas. Garrett, 28.00; Mrs. N. T. Gerhard, 13.00; E. Giesebrecht, 93.80; Mrs. A. Gilchrist, 97.71; Gilmour House, 89.50; Mrs. C. E. Guay, 33.50; Thos. Grigg, 21.00; Mrs. E. T. Guppy, 103.78; Mrs. A. Harvey, 53.50; T. Harris, 55.50; Mrs. William Hastings, 43.40; Mrs. A. Hopkins, 37.35; Hotel Kirkup, 45.00; W. A. Hunter, 204.35; The Idle Hour Club, 37.60; Gus Johnson, 259.85; Mrs. L. Johnston, 237.35; E. Jones, 20.50; Thos. Keating, 18.00; Keeley Silver Mines, Ltd., 83.36; Keewatin Lumber Co., Ltd., 31.85; Bruce Kerr, 184.00; D. Lobbie, 77.10; A. Labelle, 96.00; M. Ladurantoye, 12.65; L. Lambert, 12.05; Mrs. J. Lamontagne, 19.00; Mrs. G. Langtry, 11.10; Geo. Lannerville, 27.00; Mrs. C. F. Larsen, 42.00; Mrs. F. Larson, 15.05; W. J. LeQuyer, 36.00; Mary Leatherdale, 31.70; J. M. Lelievre, 19.00; W. W. Lethbridge, 148.10; W. E. Lobb, 197.90; Mrs. Roy Macoubrey, 70.00; J. A. Macdonald, 84.50; W. J. McBain, 60.00; Mrs. Jas. McCauley, 100.38; J. McDonald, 41.70; J. McDonald, 132.00; J. T. MacLennan, 29.90; Mrs. D. McLeod, 130.90; Donald McRae, 63.00; Jno. Meilleur, 124.45; Mrs. Geo. Mills, 46.05; Miller's Lodge, 78.75; W. Mitchell, 27.20; Geo. Moor, 14.00; Geo. B. Moore, 78.00; Mrs. T. Moore, 10.35; Morrow & Beatty, Ltd., 57.00; Mrs. C. Mongrain, 130.50; Nakina Hotel, 44.00; Mrs. G. P. Nash, 14.00; Peter Neolet, 54.95; Jos. Newman, 160.00; B. Nordin, 19.70; J. Ouellette, 50.50; Pacific Hotel, 37.30; Wm. Pallot, 37.45; E. Patterson, 44.50; J. Pellerin, 75.80; Pigeon River Hotel, 85.00; Jos. Pilote, 35.00; J. Poirier, 99.45; Queen's Hotel, 86.00; A. Quinn, 787.61; N. Reid, 27.25; M. Robicheau, 30.00; R. A. Robinson, 20.25; C. Rodgers, 104.67; Royal Hotel, 191.80; Mrs. C. St. Jean, 26.00; St. Laurent, 11.00; Edw. J. Saunders, 58.00; C. O. Self, 157.13; K. M. Sharp, 15.00; E. Simon, 74.00; Otto Somes, 28.00; R. H. Somes, 111.93; J. M. Souter, 128.15; Stanley Hotel, 13.00; H. Stewart, 152.25; W. C. Stoneman, 17.35; M. Sundin, 205.80; T. Thatcher, 14.70; Mrs. T. Teddy, 21.80; Mrs. W. Tribe, 21.70; E. Vaillancourt, 68.96; F. A. Van Norman, 14.00; Mrs. Ida Villiard, 510.00; Wahnapiatae Power Co., Ltd., 62.65; Mrs. C. Walker, 39.05; A. Wallin, 22.00; Walsh Construction Co., 370.67; J. Ward, 14.05; A. W. Westman, 33.00; Mrs. W. C. Whalley, 10.45; A. Williamson, 22.50; Mrs. S. J. Wooley, 20.00; petty disbursements, 154.42 12,322 41

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General.—C. R. Abell, services as valuator, 42.00; Abitibi Power & Paper Co., services of watchman, 90.58; J. Aikens, purchase of lot, 125.00; Algoma Laundry, washing blankets, 310.85; Art Metropole, instruments and supplies, 618.09; Association of Ontario Land Surveyors, fees, 14.00; Association of Professional Engineers' fees, 35.00; Beauchamp, Township of, taxes, 312.00; C. Belanger, clearing land, 50.00; Bigwin Laundry, laundry, 193.49; H. Boyd, sawing lumber, 100.00; P. Bressard, work on survey, 18.00; J. Brown, compensation for damage to car, 47.95; W. Bukowski, clearing land, 25.00; Burns & Ferguson, insurance, 402.55; Bell Telephone Co. of Canada, rentals and messages, 1,166.75; Burroughs Adding Machine Co., inspections and supplies, 53.05; Canada Customs, duty charges, 721.15; Canadian Engineer, subscriptions, 39.00; Canadian Inspection & Testing Co., tests, 214.01; Can. National Express Co., charges, 319.78; Can. National Telegraph, messages, 456.31; Can. Pacific Express Co., charges, 203.96; Can. Pacific Rly. Co., construction and guards of crossing, 144.86; Can. Photo Copy Co., prints, 13.14; Can. Pacific Co.'s Telegraph, messages, 293.44; Capreol, Town of, proportionate cost of road, 489.89; H. Cauldwell, purchase of land and warehouse, 1,000.00; Chapleau Electric Light & Power Co., repairing wire, 15.95;

Carried forward 4,349,935 94

Brought forward. 4,349,935 94

Roads and Bridges—Continued

General—Continued

Cliff's Printing Co., Ltd., signs, 10.00; Cochrane Steam Laundry, laundry, 40.80; Cochrane Public Utilities Dept., light and phone service, 420.45; Consolidated Optical Co., transit repairs, 46.00; Construction & Engineering, Ltd., work on road and bridges, 1,344.00; F. E. Cook, building chimney, 230.10; A. G. Cumming, Ltd., prints, 211.91; A. Cuthbert, purchase of land, 72.25; J. M. Deacon, fees, 20.55; C. Desgroselliers, purchase of land, 296.06; O. Desgroselliers, purchase of land, 51.30; Mrs. J. Draper, purchase of land, 25.00; C. Dupuis, sawing timber, 156.82; Emo Municipal Telephone System, phone service, 21.50; Engineering Institute of Canada, fees, 10.00; J. A. Fennah, compensation for loss of car, 750.00; Ferris Water Commission, water and hose rent, 41.79; Field, Love & House, protectograph, 40.00; P. M. Fleming, rental of boiler, 146.00; Fort Frances Crown Timber Agent, dues, 325.90; Fort William, Corporation of, light, water and taxes, 146.72; C. Giles, plumbing service, 41.60; Mrs. H. Gordon, cleaning offices, 120.00; Gowganda Road Committee, proportionate cost of keeping road open, 206.45; J. Grant, right-of-way, 150.00; Greenwood Electric, lamps, 24.05; J. R. Gill, services, surveying, 88.00; Harrison & Co., repairing level, 15.00; A. L. Herbert, duty and brokerage charges, 179.56; J. G. Henry, report on building, 25.00; House Postmaster, stamps, 20.00; Hudson, Township of, proportionate cost of road, 1,600.00; H. C. Holden, plumbing, 61.54; J. Hong, laundry, 100.01; W. L. Haight, fees, 56.62; R. W. Hunt & Co., Ltd., tests, 80.00; N. Hutziel, excavation work, 258.50; J. Hunter, purchase of land, 50.00; Hollinger Consolidated Gold Mines, Ltd., proportionate cost of road, 7,500.00; J. Hunter, purchase of land, 200.00; Instruments, Ltd., instruments and prints, 365.39; International Nickel Co., of Canada, proportionate cost of road, 9,215.74; T. Johnston, fees, 17.80; B. A. Jones, purchase of land, 250.00; J. Jutila, clearing land, 37.50; W. Karlash, purchase of land, 214.64; Kenora Steam Laundry, laundry, 45.00; Kenora, Town of, light and phone service, 135.38; J. Kozok, building fence, 25.00; Langstaff, Schur & Co., light, 30.00; J. Lanning, surveying, 90.00; F. Larouche, purchase of land, 352.00; W. W. Lethbridge, filling gully, 1,075.75; Liskeard Steam Laundry, laundry, 80.70; L. V. Love, services as valuator, 25.00; C. E. Lount, fees, 11.15; Manitoulin & North Shore Telephone Co., rentals and messages, 90.17; E. L. Moore, surveying, 150.00; R. L. Moorhouse & Co., services as valuator, 30.00; J. Morin, purchase of land, 557.09; H. G. Murdock, laundry, 16.80; McGauchy & Reynolds, legal services, 12.00; R. R. McKessock, copy of evidence, 12.00; M. L. McLean & Co., construction of road, 3,092.00; McLean's Studio, photograph, 15.00; McPherson & Co., legal services, 676.95; J. M. McPherson, installing water pipes, 103.43; Nipissing Laundry, laundry, 337.65; R. H. Neeland, Ltd., insurance, 262.03; North Bay Hydro-Electric Commission, light, 33.06; Northern Ontario Light & Power Co., Ltd., light, 80.14; Ontario Dept. of Public Works, rental of diving outfit, 60.00; Ontario Dept. of Agriculture, proportionate expenditure of New Liskeard Government Building, 136.22; Ontario Hydro-Electric Commission, labour on extension of highway, 82.21; J. Paris, rental of instruments, 38.85; G. Parr, work on road, 441.30; Parry Sound, Town of, proportionate cost of gravelling road, 2,400.00; Pembroke Laundry, Cleaning & Dyeing Co., laundry, 47.63; W. Phillips, clearing land, 100.00; Mrs. C. Pilkey, laundry, 101.20; T. Pocklington, repairing instruments, 115.00; Porcupine Power & Telephone Co., phone service, 51.70; Postmaster, stamps and rentals, 1,046.75; Provincial Air Service, rollers, 17.88; E. Pullan Wipers & Waste Co., cloths, 19.95; J. F. Raw Co., Ltd., instruments, repairs and supplies, 724.03; Mrs. L. C. Reid, washing blankets, 298.83; Remington Typewriter Co., Ltd., inspections and machine, 135.14; A. Robertson, purchase of land, 273.50; J. Routhier, purchase of land, 25.00; Royal Typewriter Co., Ltd., inspection and machine, 275.20; Sault Ste. Marie, City of, proportionate cost of paving street, 19,132.54; B. Shannon, roof repairs, 15.00; Mrs. E. Shannon, purchase of land, 25.00; A. Shaw, purchase of land, 150.00; C. L. Sims, insurance, 107.29; A. Smith, laundry, 49.20; Smith & Walsh, insurance, 548.20; C. O. Somes, clearing land, 118.00; P. Stepavoy, remuneration for fire loss, 350.00; Sudbury Steam Laundry, laundry, 82.05; Sudbury, Town of, proportionate cost of pavement, 2,924.49; light and water, 55.69; sundry persons, remuneration for goods lost in camp fire, 314.94; T. & N.O. Rly. Commission, phone services, 88.19; installing crossing and wire lines, 731.64; purchase of land, 325.00; T. & N.O. Rly. Telegraph, messages, 19.70; Temiskaming Telephone Co., rentals and messages, 617.30; Tilley's Palace Photo Studio, films, 21.50; Timmins Steam Laundry, laundry, 32.80; Timmins, Town of, proportionate cost of, pavement, 1,104.49; Toronto Transportation Commission, car tickets, 21.00; Toronto General Trusts Corporation, right-of-way, 118.00; J. Trans-

Carried forward. 4,349,935 94

Brought forward 4,349,935 94

Roads and Bridges—Continued

General—Continued

montagne, sawing lumber, 17.50; United Typewriter Co., Ltd., inspections and machines, 519.98; Westfort Auto & Paint Shop, signs, 25.00; R. Willard, purchase of land, 86.50; T. E. Williams, legal services, 20.00; A. Witry, remuneration for fire loss, 650.00; T. Wood, painting car, 40.00; G. Yok, laundry, 79.45; petty disbursements, 7,148.16; accountable, 1927, 29,783.05; Less accountable, 1926, 8,785.08. 103,065 62

Loans and Advances to Settlers and Creameries (\$58,739.05)

F. Dane. Commissioner. 12 months 5,000 00
G. Crawford. Senior Clerk Stenographer. 12 " 1,300 00

16 Geo. V, Chap. 10, Sec. 19

Temporary Services.—F. M. Jack, clerk stenographer at 81.25 per mo. 975 00

Contingencies.—Edward Arthurs, inspection and report, 11.00; J. C. Barr, inspection and report, 49.80; J. A. Bastien, inspection and report, 43.45; W. V. Cragg, 33.00; Wm. Hough, inspection and report, 28.55; Hugill & Hesson, legal services, 23.80; Thos. Hughes, inspection and report, 141.10; King's Printer, 530.39; Miss M. McMaster, stamps, 95.78; H. B. Owens, inspection and report, 143.45; Dalton Smith, inspection and report, 65.95; United Typewriter Co., machine and inspections, 166.27; L. E. Van Horn, inspection and report, 39.65; R. A. Teasdale, inspection and report, 15.00; R. G. Wigle, inspection and report, 63.20; petty disbursements, 13.66. 1,464 05

Loans to Settlers and Creameries.—Sundry persons, 59,405.00; accountable, 3,300.00, less accountable, 1926, 12,705.00. 50,000 00

Advancement of Settlement and Colonization (\$5,763.94)

16 Geo. V, Chap. 10, Sec. 14 D

Farms.—Algoma Central & Hudson's Bay Railway, freight, 1.82; E. O. Allen, parts and repairs, 16.30; Vital Brisson, hardware, paint, etc., 416.69; Department of Northern Development, accountable, 1,042.97; Frost Steel & Wire Co., Ltd., gates, 90.77; Geo. V. Fulton, cutter and pole, 114.40; Hearst Lumber Co., lumber, etc., 908.86; Dr. A. Hoey, veterinary services, 50.00; L. Martin, harness repairs, 5.25; Ontario Agriculture College, hogs, 155.00; Pay list, wages of men, 2,361.65; Pellon & McMeekin, lumber, 112.40; West & Co., oats, bran, 610.48; G. Woolrich, installing sewer, etc., 289.04; Woolrich & Thornton, balance of building contract, 50.00. Sundries: Postage, 3.00; Less accountable, 1926, 464.69. 5,763 94

Purchase of Cattle or other Live Stock for Settlers and Farmers (\$3,540.98)

16 Geo. V, Chap. 10, Sec. 14 H

Purchase of Cattle.—Donald Bartlett, 65.00; J. L. Davies, 90.00; Jos. Ferris, 160.00; M. R. Hotchkiss, 90.00; C. C. Howe, 100.00; F. E. Howey, 90.00; Clarence Locker, 175.00; D. McAllister, 90.00; S. L. McDonald, 225.00; Wm. Magee, 155.00; E. G. Marshall, 155.00; Thos. Reid, 167.50; H. Laxton, 175.00; J. S. Stansell, 700.00; J. A. Stansell, 185.58; Clarence Whitesell, 80.00; Geo. Whitesell, 80.00; Alfred Williams, 240.00. 3,023 08

Miscellaneous.—Canadian National Railways, charges, 298.27; L. H. Hanlan, travelling expenses, 153.07; C. W. Hollingsworth, hay and straw, 10.00; King's Printer, 33.98; J. B. Lipsit, 10.10; J. Paterson, services, 28.00; travelling expenses, 52.40; J. S. Stansell, services and expenses, 85.85; J. A. Stansell, hardware, 26.27; services, 40.00; petty disbursements, 37.75; Department of Northern Development, accountable, 117.05; Less accountable, 1926, 374.84. 517 90

Carried forward 4,521,045 53

Brought forward 4,521,045 53

Purchase and Distribution of Seed, Grain and Agricultural Implements to Settlers (\$32,138.58)

Seed Grain.—Belle River Grain Seed Co., 2,980.01; S. Cornell, 216.00; J. C. Hopkins, 528.70; F. W. Hendry, 586.10; Wm. Hamilton, 60.00; Wm. Jewell, 23.10; R. Johnston, 112.00; C. J. Linquist, 9.00; P. Launder, 24.30; T. Lewis, 468.00; W. B. Ogden, 33.00; W. Pope, 9.00; V. Richardson, 39.60; Steele, Briggs Seed Co., Ltd., 25,054.04 30,142 85

Agricultural Implements.—L. H. Ferguson, fees, 1.02; King's Printer, 5.31 6 33

Miscellaneous.—R. Bain, cartage, 24.80; Casselman Press, tags, 2.75; Can. Pacific Express Co., 4.20; Can. Pacific Rly., freight, 307.72; Can. Nat. Rlys, freight, 25.65; Dept. of Northern Development, accountable, 35.30; J. M. Deacon, searches, 48.40; Delongchamps' Cartage Co., 171.45; S. Fournier, searches, 39.72; S. Greenwood, hardware, 1.00; C. Gillespie, searches, 3.27; Mabel Greenwood, services, 11.25; W. L. Haight, searches, 12.60; Postmaster, postage, 10.00; King's Printer, 366.58; W. J. Keating, searches, 1.10; G. M. Miller, legal services, 15.63; J. A. MacFarlane, cartage, 15.80; Muskoka Produce Co., Ltd., storage, 20.00; W. G. Oldfield, cartage, 71.33; A. Robinson, services, 10.73; D. J. Robinson, services, 10.18; Royal Bank, exchange, 10.45; C. Poitras, cartage, 282.67; E. Villeneuve, cartage, 107.64; T. & N.O. Rly., freight, 217.48; T. & N.O. Telegraph, 6.93; Temiskaming Telephone Co., 2.10; E. Shaw, cartage, 34.73; R. M. Tipper, cartage, 174.23; less accountable, 1926, 56.29 1,989 40

The Encouragement and Assistance of Agriculture, Cochrane and Matheson and Rainy River Creameries (\$2,950.00)

16 Geo. V, chap. 10, sec. 14 D.

Pay Lists.—Wages of men 2,950 00

Statutory \$4,046,494.32

Total, Department of Northern Development \$4,556,134.11

PART I

DEPARTMENT

OF

MINES

FISCAL YEAR 1926-27

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF MINES

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Mines Department	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Mines Department:								
Main Office and Branches:								
Salaries.....	4	106,700 00		100,482 35		100,482 35	6,217 65	
Contingencies.....	5, 6	67,800 00		63,292 73		63,292 73	4,507 27	
Total, Main Office and Branches.....	..	174,500 00		163,775 08		163,775 08	10,724 92	
Miscellaneous:								
Grants to Inst. Mining and Metallurgy.....	6	1,000 00		1,000 00		1,000 00		
Payments under Iron Ore Bounty Act.....	..	10,000 00					10,000 00	
Maintenance, etc., cable testing machine.....	6	1,500 00		402 53		402 53	1,097 47	
Natural Gas Commissioner:								
Salary.....	6	4,400 00		4,400 00		4,400 00		
Gas and Oil Inspectors.....	6	21,000 00		11,632 35		11,632 35	9,367 65	
Fuel Supply Act, 1918.....	6	11,000 00		5,050 86		5,050 86	5,949 14	
Sulphur Fumes Arbitrator.....	6	5,000 00		4,495 55		4,495 55	504 45	
Temiskaming Testing Laboratories, maintenance.....	7	24,000 00		19,648 35		19,648 35	4,351 65	
Purchase and treatment of ores.....	7	5,000 00		20 37		20 37	4,979 63	
Mine Recorders.....	7	36,500 00	6,946 32	43,446 32		43,446 32		6,946 32
Inspector of Mining Recorders' Offices:								
Salaries.....	8	1,400 00	100 00	1,500 00		1,500 00		100 00
Expenses.....	8	1,400 00		1,052 70		1,052 70	347 24	
Draughtsman, North Bay.....	8	6,500 00	1,200 00	7,543 99		7,543 99		1,043 99
Services and expenses unprovided for.....	8	2,000 00		135 00		135 00	1,865 00	
Legal assistance enforcing Mining Act and Mining Tax Act.....	8	1,000 00						
Field Assistants, etc., salaries and expenses.....	8, 9	40,000 00	3,500 00	40,433 17		40,433 17	1,000 00	
Surveys.....	9	4,000 00			1,145 60	1,145 60	2,854 40	
Trails.....	9	5,000 00					5,000 00	
Mineral collections.....	9	12,000 00		4,643 39		4,643 39	7,356 61	
Insurance.....	9	1,500 00		816 51		816 51	683 49	

Moving expenses of officials.....	..	250 00	.....	.....	.....	.....	250 00	.....
Research work.....	10	3,000 00	.....	.....	.....	.....	3,000 00	.....
Re loss, personal property, geological work.....	10	52 00	.....	52 00	.....	52 00	.....	.....
Grant, Queens' University, re Miller Chair.....	10	5,000 00	.....	5,000 00	.....	5,000 00	.....	.....
Miscellaneous.....	10	202,502 00	.....	151,273 15	1,145 60	152,418 75	58,606 73	8,523 48
Supply Bill.....	..	377,002 00	.....	315,048 23	1,145 60	316,193 83	69,331 65	8,523 48
Statutory:								
Minister's salary.....	10	.....	.....	8,000 00	.....	8,000 00	.....	.....
Special Warrants:								
Investigation and treatment of silicosis.....	10	.....	.....	5,678 71	.....	5,678 71	.....	.....
Exploration, etc., re deposits of fire clay.....	10	.....	.....	6,245 37	2,952 75	9,198 12	.....	.....
Special Warrants.....	10	.....	.....	11,924 08	2,952 75	14,876 83	.....	.....
Total, Mines Department.....	10	.....	.....	334,972 31	4,098 35	339,070 66	.....	.....

DEPARTMENT OF MINES

Hon. Chas. McCrea Minister (Statutory). 8,000 00

MAIN OFFICE AND BRANCHES

Salaries (\$100,482.35)

T. W. Gibson.	Deputy Minister.	12 months	5,700 00
J. Farrington.	Secretary to Minister and Departmental Secretary.	12 "	2,550 00
R. D. Fisher.	Principal Clerk.	10 "	1,833 40
D. H. Barr.	Senior Clerk.	12 "	2,100 00
Jas. Douglas.	Junior Draughtsman.	12 "	1,500 00
H. W. Batchelor.	Senior Clerk Stenographer.	12 "	1,400 00
I. C. Kehoe.	Clerk Stenographer.	2 1/2 "	203 13
Jas. P. Malone.	Engrossing Clerk.	12 "	1,500 00
J. F. McFarland.	Clerk.	12 "	1,400 00
F. L. Godson.	Junior Clerk.	12 "	1,250 00
E. C. Bell.	" "	2 "	175 00
W. Stuart.	" "	12 "	1,050 00

Geological Branch

A. G. Burrows.	Provincial Geologist.	12 months	5,200 00
E. W. Todd.	Assistant Geologist.	12 "	3,600 00
Thos. Gledhill.	" "	12 "	3,150 00
Dr. Wm. S. Dyer.	" "	7 "	1,837 50
J. L. McNaughton.	Library Clerk.	12 "	1,500 00

Publications and Statistics Branch

W. R. Rogers.	Director.	12 months	3,600 00
A. C. Young.	Statistician.	12 "	3,150 00
P. A. Jackson.	Surveyor and Senior Draughtsman.	12 "	2,700 00
A. Braidwood.	Senior Draughtsman.	12 "	2,550 00
J. Ledingham.	" "	12 "	2,400 00
D. J. Ferrier.	Assistant Editor.	12 "	2,000 00
R. McElree.	Clerk Stenographer.	2 "	191 66
E. C. Bell.	" "	10 "	966 67

Mine Inspection Branch

T. F. Sutherland.	Chief Inspector of Mines.	12 months	4,400 00
J. G. McMillan.	Inspector of Mines.	12 "	3,600 00
A. R. Webster.	Assistant Inspector of Mines.	12 "	3,600 00
G. E. Cole.	" "	12 "	3,600 00
D. G. Sinclair.	" " "	12 "	3,300 00
D. J. Field.	Clerk Stenographer.	12 "	1,200 00
R. Stewart.	Laboratory Attendant.	12 "	1,400 00

Mine Assessment Branch

G. R. Mickle.	Mine Assessor.	12 months	4,800 00
A. G. Scovell.	Senior Clerk.	12 "	1,900 00

Chemical and Assay Branch

W. K. McNeill.	Provincial Assayer.	12 months	3,650 00
T. E. Rothwell.	Assistant Assayer.	12 "	2,700 00

Mining Court of Ontario

T. E. Godson.	Judge of Mining Court.	12 months	5,700 00
W. H. Morris.	Registrar and Reporter.	12 "	2,850 00
Bessie C. Sefton.	Senior Clerk Stenographer.	8 "	866 66

Files Branch

G. E. H. Graham.	Clerk.	12 months	1,833 33
B. Atchie.	Clerk Stenographer.	4 1/2 "	450 00
A. M. Moffatt.	Filing Clerk.	12 "	1,125 00

Carried forward. 100,482 35

Brought forward..... 100,482 35

Contingencies (\$63,292.73)

Temporary Services.—Margaret E. Crummey, stenographer at 75.00 per mo., 680.77; J. L. Delamere, office boy at 52.00 per mo., 46.00; R. Eyre, junior laboratory assistant at 75.00 per mo., 885.00; Ralph Foster, office boy at 12.00 per wk., 112.00; Charles Freymond, vault caretaker at 54.16 per mo., 324.96; at 108.33 per mo., 649.98; W. F. Green, assistant chemist at 225.00 per mo., 1,817.31; Chas. F. Hamilton, office boy at 43.33 per mo., 40.00; D. A. Lowry, clerk-stenographer at 100.00 per mo., 1,042.31; Kathleen MacKay, clerk at 78.00 per mo., 234.00; Mrs. J. F. S. Madden, clerk at 50c. per hour, 1,017.00; Hugh Mennell, office boy at 56.33 per mo., 675.96; J. L. Milligan, publicity work at 50.00 per wk., 2,025.00; Mae M. Murphy, typist at 85.00 per mo., 660.38; Gertrude O'Reilly, clerk stenographer at 65.00 per mo., 552.50; at 78.00 per mo., 234.00; F. R. Saunders, clerk-stenographer at 81.25 per mo., 65.63; J. B. Scanlon, assistant secretary at 140.00 per mo., 1,680.00; Bessie C. Sefton, clerk-stenographer at 103.66 per mo., 414.64; M. M. Wilson, clerk-stenographer at 86.66 per mo., 1,029.92..... 14,187 36

Travelling Expenses.—A. G. Burrows, 304.46; accountable, 300.00; G. E. Cole, 667.57; W. S. Dyer, 43.10; J. Farrington, 27.15; T. W. Gibson, 68.30; T. L. Gledhill, 130.77; T. E. Godson, 527.00; Hon. Charles McCrea, 950.00; J. G. McMillan, 396.90; W. K. McNeill, 62.65; G. R. Mickle, 267.63; J. L. Milligan, 10.30; W. H. Morris, 235.05; W. R. Rogers, 438.15; T. E. Rothwell, 74.30; D. G. Sinclair, 996.97; T. F. Sutherland, 1,128.00; E. W. Todd, 590.60; A. R. Webster, 1,147.54; J. Work, 25.90; A. C. Young, 103.05..... 8,495 39

Advertising.—Border Cities Star, 94.08; British Commonwealth Trade Press, Ltd., 145.65; British Whig Publishing Co., 150.00; Bruce Mines Spectator, 224.96; Bureau of Canadian Resources, 370.00; Canadian Facts Publishing Co., 25.00; Canadian Institute of Mining and Metallurgy, 490.00; Canadian Labour Press, Ltd., 364.00; Canadian Newspaper Co., Ltd., 850.00; Canadian Labour World, 155.00; Canadian Mining Journal, 623.75; Catholic Record, 67.50; W. Chisholm, 79.07; Charlton Road Maps, 125.00; Cliffe Publishing Co., 154.92; Canadian Review Co., Ltd., 100.00; Echoes, 130.00; W. Findlay Co., Ltd., 773.50; Globe Printing Co., 497.16; Hamilton Union Label League, 60.00; Heaton Publishing Co., 100.00; Journal of Commerce Publishing Co., 96.00; Journal Dailies, 124.00; Labour Leader, 500.00; La Tribuna Canadiana, 37.50; Labour Educational Association of Ontario, 100.00; Le Droit, 60.00; Legionary, 198.00; London Free Press, 396.00; T. H. Lennox, 30.00; Mail and Empire, 572.00; Mining Journal, 1,077.77; Mining Magazine, 219.00; Mining World and Engineering Record, 237.23; Monetary Times, 229.00; F. B. Mosure, 200.00; Municipal Intelligence Bureau, 200.00; Mutch's Mining Service, 600.00; McLean Publishing Co., 289.00; Navy League of Canada, 40.00; Northern Miner, 609.40; Ottawa Danebrog, 80.00; Ottawa Journal, 246.40; Patricia Herald, 84.00; Picton Gazette, 40.04; Porcupine Advance, 50.40; Port Hope Daily Times, 58.31; St. Joe Herald, 47.04; Sault Daily Star, 36.40; Sioux Lookout Miner, 33.00; T. Skinner & Co., 313.50; Southern Ontario Highway Association, 50.00; Sudbury Star, 50.40; Timmins City Publishers, Ltd., 33.00; Westman Press, Ltd., 380.00; Willisons, Ltd., 420.00..... 13,316 98

Maps and Plans.—Harris Litho Co., 820.00; Miller Litho Co., Ltd., 2,457.70; G. New, 25.00; Rolph-Clark-Stone, Ltd., 2,607.67..... 5,910 37

Fees to Various Associations.—American Institute of Mining and Metallurgy, 16.00; Association of Ontario Land Surveyors, 7.00; Canadian Forestry Association, 3.50; Canadian Institute of Chemistry, 10.00; Canadian Institute of Mining and Metallurgy, 104.00; Canadian National Clay Products Association, 2.00; Engineering Institute of Canada, 10.00; National Tax Association, 5.00; Professional Engineers' Association, 5.00; Society of Economic Geologists, 5.00.... 167 50

Legal Services, Registrations, etc.—L. H. Ferguson, 9.08; S. Fournier, 1.52; M. Murphy, 2.00; F. L. Smiley, 26.45; J. E. Swinburne, 3.40..... 42 45

Miscellaneous.—W. Allingham, rock sections, 114.50; American Kreuger & Toll Corporation, acid, 31.07; Ernest Benn, Ltd., books, 10.46; C. L. Berger & Sons, Inc., index, 18.24; W. A. Brodie, reports, 73.00; R. E. Burns, evidence, 10.80; Canadian Press Clipping Bureau, press clippings, 24.00; Canadian Laboratory Supplies, Ltd., supplies, 1,488.26; Carswell Co., books and binding, 339.10; Central Scientific Co., outfit, 734.46; K. Coates, evidence, 6.90; W. A. Coon &

Carried forward..... 142,602 40

Brought forward..... 142,602 40

Contingencies—Continued**Miscellaneous—Continued**

Co., bags, 10.69; Dominion Press Clipping Agency, clippings, 90.00; T. H. Dyre, evidence, 3.90; Field, Love & House, inspections, 63.25; J. Gould, evidence, 15.90; J. F. Hartz Co., Ltd., drugs, 396.84; A. C. Hawkins, bottles, 24.45; G. Hemming, evidence, 26.00; Industrial & Educational Pub. Co., manuals, 10.00; D. Joyner, evidence, 2.70; King's Printer, 14,640.42; P. S. King & Son, Ltd., parliamentary papers, 11.83; E. Logan, evidence, 3.90; Rice Lewis & Son, cement and nails, 16.85; J. A. Lobraico, tire, 21.40; Liquor Control Board, alcohol, 136.00; A. L. McEwan, coupons, 340.73; McGraw-Hill Book Co., books, 27.00; F. Nicolas, preparing index, 100.00; Ontario Government Dispensaries, alcohol, 17.49; Peake & Whillington, photos, 50.20; Pioneer Publishing Co., books, 53.60; C. Potter, slides, 16.55; C. F. Raney, evidence, 6.90; Ryrie-Birks, Ltd., polishing silver ore, 9.50; Sundry Newspaper and Periodical subscriptions, 483.24; Toronto Transportation Commission, car tickets, 30.00; United Typewriter Co., typewriters and inspections, 501.23; University of Toronto, prints, 17.60; Western Union Telegraph Co., registration of cable addresses, 25.00; J. T. Worden, book, etc., 10.00; W. A. Wright, evidence, 9.70; Sundries: Customs, 14.93; express, 171.62; freight, 16.64; telegrams, 881.31; petty disbursements, 64.32. 21,172 68

Main Office and Branches.....\$163,775.08

MISCELLANEOUS**Canadian Institute of Mining and Metallurgy (\$1,000.00)**

Grant..... 1,000 00

Cable Testing Machine, Maintenance and Operation (\$402.53)

Canadian Fairbanks-Morse, 26.00; W. R. Jackson & Co., 46.76; King's Printer, 24.66; Ontario Soap & Oil Co., 5.50; Rice Lewis & Son, Ltd., 55.42; T. F. Sutherland, 18.30; Tinius Olsen Testing Machine Co., 178.00; express, 47.89..... 402 53

Natural Gas Commissioner's Office**Salaries (\$4,400.00)**

R. B. Harkness... Gas Commissioner..... 12 months 4,400 00

Enforcing the Natural Gas Acts and Oil Wells Act (\$11,632.35)

B. D. Burn..... Inspector, Tillsonburg..... 12 months 2,100 00
 George F. Henderson..... Natural Gas Referee, Ottawa..... 12 " 3,500 00
 A. Lindsay..... Stenographer..... 9½ " 847 91
 John Scott..... Inspector, Petrolia..... 12 " 1,500 00

Temporary Services.—M. V. Defoe, stenographer at 75.00 per mo., 900.00; Donald H. Heard, clerk at 3.00 per day, 324.00..... 1,224 00

Travelling Expenses.—B. D. Burn, 654.60; F. Clitheroe, 146.00; R. B. Harkness, 508.56; G. F. Henderson, 167.30; D. H. Heard, 25.10; Jno. Scott, 494.58..... 1,996 14

Miscellaneous.—American Association of Petroleum Geologists, dues, 15.00; Canadian Goodrich Co., tire, 24.14; F. Clitheroe, taking evidence, 32.00; Field, Love & House, typewriter inspections, 12.00; King's Printer, 288.69; United Typewriter Co., typewriter inspections, 12.00; J. L. Welch, garage rent, 24.00. Sundries: Express, 26.93; freight, 5.13; telegrams, 2.05; petty disbursements, 22.36..... 464 30

Fuel Supply Act, 1918, Expenses of Administration (\$5,050.86)

Canadian Freight Association, .90; G. W. Oliver, services and expenses, 5,038.38; telegrams, 11.58..... 5,050 86

Sulphur Fumes Act (\$4,495.55)

R. H. Murray..... Investigator, Sudbury..... 12 months 3,000 00

Travelling Expenses.—R. H. Murray, 209.01; accountable, 12.20..... 221 21

Miscellaneous.—Evans & Co., office and garage rent, 50.00; Gardiner's Garage, gas, etc., 847.86; P. L. Henderson, rental of office, 275.00; McLeod's Garage, gas, oil, etc., 15.10; Smith & Ferry, insurance, 59.00. Sundries: postage, 3.00; telephone, 12.18; petty disbursements, 12.20..... 1,274 34

Carried forward..... 190,756 37

Brought forward..... 190,756 37

Temiskaming Testing Laboratories (\$19,648.35)

A. A. Cole.....	Manager.....	12 months	600 00
G. H. Dickson.....	Superintendent.....	12 "	3,000 00
F. Mondoux.....	Assayer.....	12 "	2,160 00
S. G. Prescott.....	Sampler.....	12 "	1,774 20

Temporary Services.—W. Bailey, watchman and millman at 4.25 per day, 1,495.38; J. Gosselin, night watchman at 4.25 per diem, 63.75; A. Grant, night-watchman at 4.25 per diem, 586.50; Z. Labelle, watchman and millman at 4.50 per diem, 1,614.00; H. Prescott, nightwatchman at 4.25 per diem, 862.75; pay list, wages of mill help, 739.00..... 5,361 38

Miscellaneous.—J. W. N. Bell, assaying, 119.38; C. P. Cross, assaying, 16.00; Cobalt Foundry, supplies, 512.63; Cobalt Reduction Co., Ltd., soda ash, 19.50; Cobalt Public Utilities Commission, water, 47.67; C. A. Dunham, Ltd., map, 10.58; Eyot, plumbing services, 39.29; A. L. Herbert, coal, 1,366.01; Imperial Oil, Ltd., fuel oil, 328.67; Wm. Kennedy & Sons, liner plates, 308.18; King's Printer, 173.61; La Rose Mines, Ltd., ground rent, 750.00; Nichols Chemical Co., acid, 37.89; Northern Canada Supply Co., supplies, 196.04; Northern Miner, advertising, 96.00; Northern Ontario Light & Power Co., Ltd., electric service, 1,649.92; J. H. Plouffe, motor repairs, 17.70; A. Renaud, unloading coal, 12.25; A. Sabourin, unloading coal, 11.75; Taylor Hardware, Ltd., supplies, 612.89; Temiskaming & Northern Ontario Railway, rent of siding, 37.00; Williams & Wilson, muffler, 59.00. Sundries: Cartage, 25.00; express, 76.97; freight, 81.66; postage, 48.26; telegrams, 3.47; telephone, 63.80; petty disbursements, 31.65... 6,752 77

Purchase and Treatment of Gold and Silver Ores (\$20.37)

A. A. Cole.....	20 37
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Mining Recorders (\$43,446.32)**Salaries (\$18,750.00)**

C. A. Campbell.....	Recorder, Sudbury.....	12 months	1,700 00
W. A. Donaghue.....	" South Porcupine.....	12 "	1,800 00
H. G. Ginn.....	" Swastika.....	12 "	2,000 00
H. E. Holland.....	" Pine Ridge.....	12 "	1,700 00
N. J. McAuley.....	" Haileybury.....	12 "	2,100 00
C. F. McGregor.....	" Port Arthur.....	12 "	1,600 00
W. N. Miller.....	" Sault Ste. Marie.....	12 "	1,800 00
M. F. O'Rourke.....	" Tashota.....	12 "	1,500 00
Mary M. McDonald....	Asst. " Port Arthur.....	12 "	900 00
Robert Tyre.....	" Pine Ridge.....	5 "	500 00
David Benzie.....	" Pine Ridge.....	4 "	500 00
J. D. C. Smith.....	" Kenora.....	12 "	1,050 00
Jas. H. Coghill.....	" Elk Lake.....	12 "	1,600 00

Contingencies (\$24,696.32)

Temporary Services.—Marjorie Andrew, assistant at 80.00 per mo., 516.92; Levina Arbour, assistant at 90.00 per mo., 720.00; A. Cahill, stenographer at 65.00 per mo., 747.50; at 75.00 per mo., 112.50; C. Campbell, stenographer at 50c. per hour, 86.00; at 65.00 per mo., 325.00; G. M. Clements, stenographer at 2.50 per diem, 847.50; Redvers Dixon, assistant at 125.00 per mo., 514.42; Jean Graham, stenographer at 75.00 per mo., 862.50; Doris Henry, assistant at 75.00 per mo., 103.84; H. LeClair, stenographer at 75.00 per mo., 975.00; Ila McCauley, clerk-stenographer at 68.33 per mo., 888.29; V. Sharp, radio operator at 150.00 per mo., 34.61; Geo. F. Smith, acting recorder at 150.00 per mo., 109.62; L. Tanner, stenographer at 65.00 per mo., 240.00; Ethel Vincent, stenographer at 65.00 per mo., 97.50..... 7,181 20

Travelling Expenses.—R. Dixon, 50.20; H. G. Ginn, 3.15; V. Sharpe, 58.05..... 111 40

Miscellaneous.—Mrs. Stella Adair, rent, 390.00; Mrs. J. Brown, cleaning offices, 45.00; R. Dixon, board allowance, 133.00; G. R. Duncan, repairs, 167.66; J. V. Elliott Air Service, office rent, 2,400.00; I. Featherby, stage fares, 75.00; Wm. Gagnon, building chimney, 48.00; J. Graham, janitor, 176.00; Mrs. Holding, janitress, 130.00; Hudson's Bay Co., coal oil, etc., 23.50; J. A. Kert, desks, etc., 88.75; King's Printer, 7,780.58; A. Kirk, repairs, 17.26; E. Laforest Estate,

Carried forward..... 236,467 69

Brought forward..... 236,467 69

Contingencies—Continued**Miscellaneous—Continued**

rent, 195.00; C. L. Larivee, cleaning septic tank, 15.00; B. Loranger, shelving, 16.50; Mrs. Lowe, cleaning office, 67.00; H. B. Mullin, board, etc., 1,082.00; A. O. Myers, wood, 174.00; Preston Furniture Co., desk, 41.60; Remington Typewriter Co., Ltd., typewriter, etc., 105.16; Sky Bros., desk, 29.50; F. M. Stafford & Son, rent, 472.00; Town of Sudbury, light, 54.05; H. M. Somerville, wood, 96.00; Township of Teck Power & Telephone Co., light, 32.36; Township of Tisdale, office rent, 1,140.00; Teck Fuel & Ice Co., coal, 180.50; United Typewriter Co., typewriter, 106.77. Sundries: Cartage, 19.83; exchange, 65.89; express, 459.49; freight, 68.42; postage, 959.55; telegrams, 23.65; telephone, 325.85; petty disbursements, 198.85..... 17,403 72

Inspector of Mining Recorders' Offices (\$1,500.00)

T. A. McArthur..... Inspector..... 12 months 1,500 00

Travelling and Other Expenses (\$1,052.76)

T. A. McArthur..... 1,052 76

Draughtsman, North Bay, Services and Expenses (\$7,543.99)

C. G. Watson..... Draughtsman..... 2,200 00

Temporary Services.—H. Brookes, stenographer at 68.33 per mo., 819.96; Gordon McMillen, assistant at 150.00 per mo., 1,148.08; J. F. Nidd, assistant at 100.00 per mo., 438.46; E. Phillips, stenographer at 68.33 per mo., 47.31..... 2,453 81

Travelling Expenses.—D. Benzie, 160.74; G. McMillan, 8.95; Jno. Shortreed, 10.45..... 180 14

Miscellaneous.—Mrs. Godin, caretaker, 120.00; Hydro-Electric Power Commission, light, 216.97; King's Printer, 1,208.39; G. N. McDonald, rent, 910.00; Sundries: exchange, 1.35; express, 54.19; postage, 136.26; telephone, 39.18; petty disbursements, 23.70..... 2,710 04

Services and Expenses Not Otherwise Provided For (\$135.00)

Harry Fudge, 60.00; R. Hillock et al, rental under Oil and Gas Rights, 75.00..... 135 00

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$40,433.17)

Temporary Services.—H. D. Ball, assistant geologist at 115.00 per mo., 411.34; A. G. Ballachey, assistant geologist at 125.00 per mo., 403.84; L. V. Bell, assistant geologist at 150.00 per mo., 640.39; J. C. Bromley, canoe man at 125.00 per mo., 432.69; Geo. F. Browne, assistant geologist at 130.00 per mo., 415.00; Dr. E. L. Bruce, geologist at 300.00 per mo., 1,050.00; Dr. E. M. Burwash, instructor of prospectors' classes at 200.00 per mo., 123.07; O. B. Coumans, assistant geologist at 100.00 per mo., 292.30; A. R. Crozier, assistant geologist at 100.00 per mo., 334.61; Jas. A. Dawson, dredging inspector at 10.00 per diem, 3,030.00; A. P. Forster, dredging inspector at 150.00 per mo., 1,420.00; Wm. Gerrie, assistant geologist at 150.00 per mo., 300.00; G. Gilbert, assistant geologist at 200.00 per mo., 200.00; Dr. W. L. Goodwin, instructor of prospectors' classes at 200.00 per mo., 1,600.00; A. R. Graham, assistant geologist at 125.00 per mo., 403.84; G. M. Gray, assistant geologist at 100.00 per mo., 307.69; J. W. Greig, assistant geologist at 200.00 per mo., 200.00; J. W. Grubb, dredging inspector at 150.00; per mo., 1,493.55; M. C. Haller, assistant geologist at 100.00 per mo., 342.31; W. H. Hansen, assistant geologist at 150.00 per mo., 230.77; J. E. Hawley, geologist at 300.00 per mo., 150.00; M. E. Hurst, geologist at 250.00 per mo., 884.61; S. F. Kelly, geologist at 250.00 per mo., 750.00; Vera H. Kettle, stenographer at 75.00 per mo., 856.73; H. C. Laird, assistant geologist at 115.00 per mo., 424.62; Geo. B. Langford, geologist at 225.00 per mo., 1,052.24; W. A. Mather, assistant geologist at 125.00 per mo., 418.27; J. E. Maynard, assistant geologist at 150.00 per mo., 519.23; E. McCarthy, inspector of mining claims at 10.00 per diem, 90.00; E. G. McKenzie, dredging inspector at 150.00 per mo., 1,350.00; R. G. McKelvey, assistant geologist at 90.00 per mo., 180.00; Don. R. Meredith, assistant geologist at 100.00 per mo., 334.61; R. J. Montgomery, geologist at 250.00 per mo., 250.00; Dr. E. S. Moore, geologist at 300.00 per mo.,

Carried forward..... 264,103 16

Brought forward..... 264,103 16

Salaries, etc.—Continued**Temporary Services—Continued**

1,003.85; P. Pearce, assistant geologist at 100.00 per mo., 300.00; H. C. Rickaby, assistant geologist at 200.00 per mo., 807.68; M. J. Splane, assistant to Dr. Goodwin at 3.00 per diem, 624.00; S. G. Suffel, assistant geologist at 150.00 per mo., 565.39; F. G. Sugden, assistant geologist at 115.00 per mo., 389.22; G. W. Trevithick, assistant geologist at 100.00 per mo., 369.23; G. A. Warburton, stenographer at 85.00 per mo., 65.38; R. J. Watson, geologist at 200.00 per mo., 600.00; S. E. Wolfe, assistant geologist at 100.00 per mo., 346.15..... 25,962 61

Travelling Expenses.—H. D. Ball, 56.70; A. G. Ballache, 51.70; E. L. Bruce, 446.21; A. G. Burrows, 278.32; E. M. Burwash, 44.36; W. S. Dyer, 408.41; A. P. Forster, 502.15; G. E. H. Graham, 37.12; A. R. Graham, 46.60; T. S. Gledhill, 511.16; J. W. Gregg, 44.83; W. L. Goodwin, 2,197.03; D. Grey, 45.93; G. M. Gray, 27.90; C. J. Grey, 300.00; W. H. Hansen, 4.75; M. E. Hurst, 347.16; S. F. Kelly, 172.15; G. B. Langford, 450.01; J. E. Maynard, 86.20; E. S. McCarthy, 15.04; J. F. McFarland, 28.75; E. G. McKenzie, 427.64; D. A. Meredith, 85.80; E. S. Moore, 211.95; H. C. Rickaby, 166.87; M. J. Splane, 109.80; E. W. Todd, 857.67; R. J. Watson, 262.63; S. E. Wolfe, 85.65..... 8,510 49

Miscellaneous.—Aikenhead Hardware, Ltd., auger, 11.25; Burroughs-Welcome Co., drugs, 19.82; Cochrane-Dunlop Hardware, Ltd., hardware, 49.39; Cochrane Northland Post, advertising, 41.80; Crawley & McCracken Co., provisions, 28.10; Daily Times, Fort William, advertising, 24.00; Dunlop Consolidated Mines, Ltd., provisions, 17.97; Eastman Kodak Stores, kodak, 32.15; W. S. Finch, rock sections, 22.50; J. W. Grubb, rent of boat, 410.00; J. Harju, provisions, 14.20; Holman Leather Goods Co., repairs, 21.95; Hudson's Bay Co., provisions, 784.43; Instruments, Ltd., level, 60.00; J. A. Kent, provisions, 206.89; King's Printer, 429.86; Marks-Clavet-Dobie Co., provisions, 395.28; Miner Publishing Co., advertising, 33.60; J. A. Magrain, provisions, 89.70; Monetary Times, advertising, 17.50; W. McKirdy & Son, supplies, 69.96; National Grocers, Ltd., provisions, 231.31; News Chronicle, Port Arthur, advertising, 24.00; Northern Miner, advertising, 75.60; The Nuggett, advertising, 12.00; C. R. Parker, provisions, 32.24; Pembroke Standard, advertising, 38.08; W. E. Pike, repairs to tents, 35.00; T. Pocklington, repairs to compass, 323.28; Porcupine Advance, advertising, 50.56; C. Potter, slides, 42.15; Reamsbottom & Edwards, provisions, 181.77; Renfrew Mercury, advertising, 65.31; Sault Daily Star, advertising, 16.80; Star Grocery, provisions, 143.92; H. A. Stewart, rock sections, 27.50; Sudbury Star, dodgers, 88.50; Terminal Publishing Co., advertising, 30.80; W. H. Tomlinson, rock sections, 61.00; Ward's Natural Science Establishment, supplies, 25.75; A. Walker, typing, 10.00; A. R. Williams Machinery Co. canoes, 753.09; Woods Manufacturing Co., Ltd., tents, 231.18. Sundries: cartage, 60.90; express, 356.24; freight, 64.27; postage, 3.40; telegrams, 7.50; telephone, 9.98; petty disbursements, 177.59..... 5,960 07

Surveys in Mining Areas (\$1,145.60)

Sutcliffe & Co., 4,345.60, less accountable, 1925-26, 3,200.00 1,145 60

Mineral Collections (\$4,643.39)

Temporary Services.—R. Fraser, nightwatchman at 4.00 per diem, 68.00; J. T. Maloney, assistant at 60c. per hour, 51.00; E. M. Tozer, assistant at 4.00 per diem, 176.00..... 295 00

Travelling Expenses.—C. Freymond, 50.75; W. K. McNeill, 236.31; T. E. Rothwell, 149.01; E. M. Tozer, 42.80..... 478 87

Miscellaneous.—Butler Fixture Co., rent of show cases, 120.00; T. Eaton Co., Ltd., decorating exhibit, 820.45; W. R. Jackson & Co., brokerage, 10.00; Jones & Moore Electric Co., rent of motors, 65.00; International Exposition Co., rental, 270.00; King's Printer, 78.55; Manhattan Exposition Co., building stands, 176.54; T. Manton & Sons, rent of ferns, 71.25; Ontario Department of Agriculture, 250.00; W. H. Price, painting, 517.65; Department of Public Highways, services of man and truck, 102.65; Produced in Canada Exhibition, rental, 130.00. Sundries: cartage, 903.43; express, 331.09; freight, 8.01; petty disbursements, 14.90..... 3,869 52

Insurance (\$816.51)

Smith & Ferry, 700.00; A. E. Wright Agency, 116.51..... 816 51

Carried forward..... 311,141 83

Brought forward..... 311,141 83

**To Reimburse Value of Personal Property Lost in Capsizing of
Canoe while Employed on Geological Exploration Work,
Red Lake Area (\$52.00)**

H. D. Ball, 27.00; G. D. Furse, 25.00..... 52 00

**Grant to Queens' University re Miller Memorial Chair of
Geology (\$5,000.00)**

Queens' University, grant..... 5,000 00

Miscellaneous.....\$152,418.75

STATUTORY

Minister's salary (see page 4)..... 8,000 00

SPECIAL WARRANTS

**Investigation and Report re Treatment of Silicosis amongst
Miners of Ontario (\$5,678.71)**

Dr. J. M. Smith, services at £1,500 per year, 3,654.80; travelling expenses, 2,023.91 5,678 71

**Explorations, Experiments, etc., re Deposit of Fire Clay, Seguin
River (\$9,198.12)**

Services.—L. McKillop, superintendent at 250.00 per mo., 900.00; pay list, wages of men, 1,518.96..... 2,418 96

Travelling Expenses.—H. Anderson, 31.85; A. S. Hanna, 44.15; R. B. Harkness, 231.94; L. McKillop, 154.16..... 462 10

Miscellaneous.—J. S. Brend, repairs, 26.70; A. Bonin, contract building road, Smoky Falls to clay deposit, 2,952.75; Higgins & Burke, Ltd., provisions, 259.17; King's Printer, 154.17; R. A. Lister & Co., repairs to magneto, 29.50; Rice Lewis & Son, Ltd., tools, hardware, etc., 372.14; Morrow & Beatty, hardware, etc., 497.37; McGregor & McIntyre, structural steel, 1,442.64; Oil Wells Supply Co., Ltd., pumps and equipment, 137.50; Page-Hersey Tubes, Ltd., pipes and fittings, 246.23; Peake & Whittingham, photos, 13.00; R. Simpson Co., Ltd., tents, 52.00; F. J. Spooner, board of men, 66.50; Workmen's Compensation Board, assessment, 47.25. Sundries: express, 18.40; telegrams, 1.74..... 6,317 06

Special Warrants.....\$14,876.83

Total Expenditure, Department of Mines.....\$339,070.66

PART J

DEPARTMENT

OF

GAME AND FISHERIES

FISCAL YEAR 1926-27

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PART J—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Game and Fisheries Department	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
Game and Fisheries Department: Main Office:								
Salaries.....	3	35,525 00		34,782 12		34,782 12	742 88	
Contingencies.....	3	18,000 00		9,023 09		9,023 09	8,976 91	
Main Office.....	3	53,525 00		43,805 21		43,805 21	9,719 79	
Game and Fisheries, Miscellaneous:								
Enforcement of Game and Fisheries Act.....	3-9	197,275 00	9,725 00	205,765 66		205,765 66		8,490 66
Maintenance and operation of hatcheries.....	9-13	170,000 00		141,651 49		141,651 49	28,348 51	
Repairs to boats, boathouses, etc.....	13-15	22,000 00		13,668 59	8,322 35	21,990 94	8,299 06	
Planting wild rice seed, celery, etc.....	15	2,500 00		1,232 60		1,232 60	1,267 40	
Game animals and birds.....	15	15,000 00	1,000 00	8,015 41	7,519 90	15,535 31		535 31
Erection of ponds, buildings, etc.....	16	45,000 00			41,878 51	41,878 51	3,121 49	
Repairs to fish car.....	16	2,000 00		15 14		15 14	1,984 86	
Annual membership fees to Associations.....	—	100 00					100 00	
Unforeseen and unprovided.....	16	500 00		4 00		4 00	496 00	
Exhibits.....	16	4,000 00		3,545 18		3,545 18	454 82	
Moving expenses of officials.....	17	500 00		483 92		483 92	16 08	
Adjustment of claims.....	—	1,000 00					1,000 00	
Services and expenses at Macdiarmid.....	17	5,800 00	1,000 00	6,441 10		6,441 10		641 10
Experimental Fur Farm.....	17	12,500 00		9,023 82		9,023 82	3,476 18	
Grants re Crown Game Reserves.....	17	700 00		700 00		700 00		
Grant to Lake Erie Fishermen's Association.....	17	400 00		400 00		400 00		
Miscellaneous.....	17	479,275 00		390,946 91	57,720 76	448,667 67	40,274 40	9,667 07
Supply Bill.....	17	532,800 00		434,752 12	57,720 76	492,472 88	49,994 19	9,667 07
Total Game and Fisheries Department.....	17			434,752 12	57,720 76	492,472 88		

DEPARTMENT OF GAME AND FISHERIES

Hon. C. McCrea, Minister

MAIN OFFICE

Salaries (\$34,782.12)

D. McDonald.....	Deputy Minister.....	12 months	5,200 00
G. H. Rapsey.....	Superintendent.....	9½ "	2,857 12
H. G. Cox.....	Inspector.....	12 "	2,400 00
Geo. Graham.....	Principal Clerk.....	12 "	2,300 00
G. P. Douse.....	" ".....	12 "	2,200 00
Wm. Lee.....	Senior Clerk.....	12 "	2,000 00
C. G. Gladman.....	Principal Clerk.....	12 "	2,200 00
Eugene Langevin.....	Clerk.....	12 "	1,700 00
Lorne Pelz.....	Senior Clerk.....	12 "	1,700 00
W. H. McCartney.....	Clerk.....	12 "	1,400 00
V. J. Doole.....	Secretarial Stenographer.....	12 "	1,400 00
J. M. Beaupre.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. C. Boyd.....	" " ".....	12 "	1,200 00
K. Campbell.....	Clerk Stenographer.....	12 "	1,200 00
N. Lynch.....	Clerk Typist.....	12 "	1,200 00
Madge Archer.....	Filing Clerk.....	12 "	1,200 00
Annie Newlands.....	Senior Clerk Stenographer.....	12 "	1,200 00
Gertrude E. McAuley.....	Clerk Stenographer.....	12 "	1,050 00
Florabell McGill.....	" ".....	12 "	975 00

Contingencies (\$9,023.09)

Temporary Services—Helen B. Evans, clerk stenographer at 75.00 per mo., 900.00; Edna M. French, clerk stenographer at 75.00 per mo., 900.00; George Groom, custodian of furs at 150.00 per mo., 225.00; Florence King, filing clerk at 75.00 per mo., 525.00; M. Langevin, stenographer at 65.00 per mo., 255.00; Marion P. Rankin, junior clerk at 62.50 per mo., 16.82; Florence Sands, clerk stenographer at 75.00 per mo., 900.00.....	3,721 82
Travelling Expenses.—H. G. Cox, 73.13; D. McDonald, 117.60; L. Pelz, 30.50; Geo. H. Rapsey, 293.40.....	514 63
Miscellaneous.—Ackerman's Sporting Guide, 100.00; Associated Chemical Co., 39.96; Blue Water Highway Association, 50.00; Burroughs Adding Machine Co., 28.88; Charlton Simplified Road Maps, 125.00; Dept. of Public Highways, 39.65; Dominion Press Clipping Agency, 60.00; Field, Love & House, 35.00; King's Printer, 3,367.90; United Typewriter Co., Ltd., 366.54. Sundries: Car tickets, 24.00; express, 34.19; newspapers and periodicals, 33.75; postage, 10.00; telegrams, 452.15; petty disbursements, 19.62.....	4,786 64

Main Office (\$43,805.21)

Enforcement of the Ontario Game and Fisheries Act (\$205,765.66)

District No. 1, London (\$26,249.23)

Col. R. Emmerton.....	Warden.....	12 months	2,400 00
Donalda Leach.....	Clerk Stenographer.....	12 "	960 00
Arthur Cecile.....	Overseer.....	12 "	1,100 00
Thos. F. Condlen.....	" ".....	12 "	1,092 71
C. J. Kerr.....	" ".....	12 "	1,200 00
Wm. Keller.....	" ".....	11 "	1,098 63
Geo. L. Leadham.....	" ".....	12 "	1,100 00
Harry Manning.....	" ".....	12 "	1,100 00
W. A. Mewhinney.....	" ".....	12 "	1,200 00
F. J. Montgomery.....	" ".....	12 "	1,100 00
O. H. Robinson.....	" ".....	12 "	1,100 00
Ira Toole.....	" ".....	12 "	1,300 00
W. S. Caldwell.....	Special Patrol.....	12 "	1,500 00
H. R. A. Ely.....	" ".....	12 "	1,389 72

Travelling Expenses.—W. S. Caldwell, 646.28; A. Cecile, 449.20; T. F. Condlen, 443.92; Col. R. Emmerton, 354.38; H. R. A. Ely, 521.99; W. Keller, 343.43; C. J. Kerr, 315.25; G. S. Leadham, 402.90; H. Manning, 677.91; W. A. Mewhinney, 608.81; F. J. Montgomery, 124.84; O. H. Robinson, 598.57; I. Toole, 602.49....	6,089 97
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Carried forward..... 67,536 24

Brought forward..... 67,536 24

Enforcement of Game and Fisheries Act—Continued**District No. 1, London—Continued**

Automobile Allowances.—Sundry persons.....	1,480 00
Miscellaneous.—Miss R. Dodge, services as stenographer, 36.00; T. Eaton Co., Ltd., sleeping bag, 47.25; M. G. Ely, garage rent, 26.25; Royal Bank, office rent, 432.00; Mrs. W. J. Thompson, garage rent, 60.00; B. H. Young, garage rent, 36.00. Sundries: Express, 13.24; postage, 162.00; telegrams, 6.64; telephone, 151.97; petty disbursements, 66.85.....	1,038 20

District No. 2—Headquarters, Orillia (\$25,568.19)

Peter Stevenson.....	Warden.....	12 months	2,400 00
Lillian E. Wilson.....	Clerk Stenographer.....	12 "	960 00
Bernard Gooderham.....	Overseer.....	12 "	1,300 00
Robt. N. K. Hills.....	".....	12 "	1,100 00
Neil MacNaughton.....	".....	12 "	1,400 00
J. F. McGregor.....	".....	12 "	1,400 00
Geo. M. Richardson.....	".....	12 "	1,100 00
Wm. R. Stalker.....	".....	12 "	1,200 00
R. D. Windsor.....	".....	12 "	1,400 00
T. J. Woods.....	".....	12 "	1,100 00
R. W. Carson.....	Special Patrol.....	12 "	1,500 00

Travelling Expenses.—R. W. Carson, 329.40; W. T. Clark, 130.51; M. C. Gidley, 114.69; B. Gooderham, 1,339.02; R. N. K. Hills, 689.36; N. MacNaughton, 753.05; J. F. McGregor, 903.63; G. M. Richardson, 416.28; W. R. Stalker, 577.28; P. Stevenson, 578.18; R. D. Windsor, 814.13; T. J. Woods, 1,117.95.....	7,763 48
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Seasonal Overseers.—Sundry persons.....	1,317 00
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Automobile Allowances.—Sundry persons.....	760 00
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Miscellaneous.—Brown Bros. & Eplett, gas, etc., 45.62; Cavana & Watson, rent, 360.00; T. Chalk, signs, 40.00; Ditchburn Boats, Ltd., gas and oil, 28.12; T. Eaton Co., Ltd., sleeping bag, 52.55; W. B. Johnston, signs, 22.60; Knight, Frost & Frost, legal services, 17.50; Miss P. Scott, services as stenographer, 54.00. Sundries: Express, 12.71; postage, 98.00; telegrams, 8.31; telephone, 77.04; petty disbursements, 51.26.....	867 71
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District No. 3—Headquarters, Ottawa (\$34,254.54)

J. W. Coffey.....	Warden.....	12 months	2,400 00
F. E. Goulet.....	Clerk Stenographer.....	12 "	900 00
Chas. W. Amey.....	Overseer.....	12 "	1,200 00
Royal Baker.....	".....	12 "	1,400 00
John H. Boyd.....	".....	12 "	1,100 00
Jos. Burns.....	".....	12 "	1,200 00
Wm. T. Clark.....	".....	12 "	1,100 00
H. E. Costello.....	".....	12 "	1,100 00
R. R. Cockburn.....	".....	12 "	1,300 00
I. J. Lyons.....	".....	12 "	1,300 00
Chas. E. Muffitt.....	".....	12 "	1,100 00
S. J. McClelland.....	".....	12 "	1,400 00
Robt. G. Sheppard.....	".....	12 "	1,100 00
John W. Thomlison.....	".....	10½ "	1,062 47
W. Ford Webster.....	".....	12 "	1,100 00
Geo. S. Leach.....	Special Patrol.....	12 "	1,500 00
J. H. Phillips.....	".....	12 "	1,300 00

Travelling Expenses.—C. W. Amey, 732.48; R. L. Baker, 660.18; J. H. Boyd, 351.37; J. Burns, 618.98; W. T. Clark, 172.40; J. W. Coffey, 493.00; R. R. Cockburn, 738.93; H. E. Costello, 708.45; G. S. Leach, 398.96; T. J. Lyons, 570.07; C. E. Muffitt, 700.86; S. J. McClelland, 708.51; J. H. Phillips, 299.88; E. Reid, 14.50; R. G. Sheppard, 682.37; J. W. Tomlinson, 221.43; W. F. Webster, 592.41.....	8,664 78
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Seasonal Overseers.—Sundry persons.....	606 00
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Automobile Allowances.—Sundry persons.....	1,550 00
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Miscellaneous.—Belleville Motors, gas, etc., 82.00; Campbell Motor Sales, gas, etc., 100.24; Clark & Lewis, Ltd., gas, etc., 66.27; Cornwall Electric Service, gas, etc., 155.45; Bank Street Garage, gas, etc., 15.75; J. Branson, janitor services, 27.00; Grant Holden & Graham, Ltd., tent, etc., 61.70; Jackson Building, rent, 489.00;	
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Carried forward..... 128,005 88

Brought forward..... 128,005 88

Enforcement of Game and Fisheries Act—Continued

District No. 3—Headquarters, Ottawa—Continued

Miscellaneous—Continued

A. Leach, rent, 60.00; Ottawa Office Towel Supply, service, 18.00; Ottawa Valley Motor Co., storage, 21.00; Pembroke Garage, gas, etc., 117.49; H. H. Popham Co., cabinet, 15.00; K. Yondale, garage rent, 48.00; Sundries: Car tickets, 15.00; express, 13.07; postage, 235.00; telegrams, 47.49; telephone, 262.37; petty disbursements, 21.46.....	1,871 29
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District No. 4—Headquarters, North Bay (\$34,196.92)

George M. Parks.....	Warden.....	12 months	2,400 00
Beatrice G. Morton.....	Clerk Stenographer.....	12 "	1,000 00
Wm. G. Armstrong.....	Overseer.....	12 "	1,100 00
Geo. F. Charsley.....	".....	12 "	1,200 00
Jos. P. Grant.....	".....	12 "	1,200 00
David Irwin.....	".....	12 "	1,400 00
Orrin D. Lewis.....	".....	12 "	1,100 00
Oliver Leblanc.....	".....	12 "	1,100 00
Garnet Magill.....	".....	12 "	1,100 00
F. B. McKnight.....	".....	12 "	1,300 00
Alex. E. Pennell.....	".....	12 "	1,300 00
Thos. Taylor.....	".....	12 "	1,300 00
Gordon J. Yates.....	".....	12 "	1,100 00
F. R. McOrmond.....	".....	11 "	1,008 33
H. Boyce.....	".....	9½ "	861 15
W. H. Derrick.....	".....	3½ "	437 50
Wm. A. Lyness.....	Special Patrol.....	12 "	1,600 00
Jos. Mulligan.....	".....	12 "	1,600 00

Travelling Expenses.—W. G. Armstrong, 546.08; G. M. Brooks, 49.65; H. Bryce, 195.73; G. F. Charsley, 651.17; G. F. Derrick, 20.30; W. H. Derrick, 7.65; J. P. Grant, 291.45; D. Irwin, 342.92; O. Leblanc, 875.94; O. D. Lewis, 694.54; W. A. Lyness, 846.25; G. Magill, 636.90; F. B. McKnight, 746.01; F. R. McOrmond, 400.59; J. Mulligan, 728.63; G. M. Parks, 310.22; A. E. Pennell, 431.86; T. Taylor, 512.48; J. G. Yates, 575.68.....	8,864 05
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Seasonal Overseers.—Sundry persons	40 00
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Automobile Allowances.—Sundry persons	1,000 00
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Miscellaneous.—Beauchesne Bros., provisions, 13.49; Miss E. H. Besserer, services as stenographer, 30.00; G. Bucciarelli, provisions, 173.74; Cochrane Dunlop Hardware, Ltd., hardware, 154.61; Continental Wood Products Co., provisions, 187.32; Elsas Trading Co., provisions, 16.58; Hudson's Bay Co., provisions, etc., 61.41; Lindsay & McCluskey, Ltd., rent, 460.00; North Bay Garage, gas, 151.88; E. Pellow, lumber, 40.16; A. E. Pennell, rent, 75.00; J. Roberts, hardware, 47.45; Smith & Chapple, Ltd., provisions, etc., 247.52; Temagami Outfitting Co., tent, etc., 24.65. Sundries: Express, 28.15; postage, 200.00; telegrams, 82.07; telephone, 160.62; petty disbursements, 51.23.....	2,185 88
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District No. 5—Headquarters, Fort William (\$24,361.84)

A. E. Fraser.....	Warden.....	12 months	2,400 00
Dorothy Collard.....	Clerk Stenographer.....	12 "	960 00
J. H. Cummins.....	Overseer.....	10½ "	1,231 87
C. H. Douglas.....	".....	6 "	650 00
E. G. Forsythe.....	".....	12 "	1,100 00
Walter Hawkins.....	".....	12 "	1,100 00
Wm. H. Martin.....	".....	12 "	1,400 00
S. E. Mills.....	".....	12 "	1,400 00
F. E. Mathe.....	".....	12 "	1,100 00
A. F. Spillett.....	".....	12 "	1,200 00
Jos. York.....	".....	12 "	1,200 00
Wilbert Faubert.....	".....	11½ "	1,053 54
Robt. C. Campbell.....	".....	6 "	550 00
Angus H. McEvoy.....	".....	2 "	183 34

Travelling Expenses.—J. H. Cummins, 637.25; C. H. Douglas, 4.70; W. Faubert, 905.59; E. G. Forsyth, 344.80; A. E. Fraser, 1,075.70; W. Hawkins, 834.43; R. G. Hinton, 18.35; W. H. Martin, 479.22; F. E. Mathe, 763.63; A. H. McEvoy, 156.10; S. E. Mills, 499.77; A. F. Spillett, 489.00; J. York, 259.45.....	6,467 99
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Carried forward..... 186,070 83

Brought forward..... 186,070 83

Enforcement of Game and Fisheries Act—Continued

District No. 5—Headquarters, Fort William—Continued

Automobile Allowances.—Sundry persons.....	275 00
Miscellaneous.—J. H. Beamish, meals, 29.75; Booth Fisheries Co., herring, 23.68; W. Bruce, dogs, 61.05; T. C. Colby, services as canoe man, 32.00; T. Conway, taxi service, 16.00; Craigie & Co., herring, 14.16; P. N. Dalseg, gas, etc., 27.05; J. Dickson, rent, 180.00; Dow's Service Station, gas and oil, 100.85; Fort Frances Union Co-op. Co., provisions, 38.50; Fort William Commercial Chambers, rent, 588.96; Hudson's Bay Co., provisions, 131.16; Imperial Oil, Ltd., gas, etc., 153.80; Marine Grocery, provisions, 26.88; Marks-Clavit-Dobie Co., Ltd., provisions, 32.03; Neale & Heath, provisions, 18.21; J. Peltó, services, 48.00; A. Pitt, provisions, 10.72; W. Plouff, services, 10.50; W. Polhill, services as janitor, 45.00; N. Salo, dog harness, 19.40; F. Sanderson, snowshoes, 26.00; F. Smith, services, 45.00; Wells & Emerson, snowshoes, 14.00; J. York, rent of canoe, 50.00. Sundries: Express, 47.87; postage, 121.00; telegrams, 90.61; telephone, 50.50; petty disbursements, 37.42.....	2,090 10

District No. 7—Headquarters, Deer Lake (\$11,947.12)

Donald Ward.....	Warden.....	12 months	2,000 00
Ernest Farrington.....	Overseer.....	12 "	1,200 00
Wm. Fitzpatrick.....	".....	2 "	183 34
A. J. Woodward.....	".....	12 "	1,100 00
Ray Lawn.....	".....	10 "	862 33

Travelling Expenses.—E. Farrington, 170.95; D. Ward, 1,126.81; A. J. Woodward, 177.50.....	1,475 26
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Miscellaneous.—Bell & Jones, oil, 18.33; Bloodvein Trading Co., provisions, 15.30; G. Bunch, labour, 20.00; K. Chamandy, dogs, etc., 61.00; F. Cosco & Co., provisions, 11.05; T. Eaton Co., Ltd., drugs, etc., 33.30; Eureka Sales Co., supplies, 145.83; A. Fisher, services, 335.00; M. Fontaine, services, 21.00; J. Hiley, meals, 36.00; Hudson's Bay Co., provisions, etc., 1,942.94; Imperial Oil, Ltd., gas, 11.40; J. Kasiash, services, 15.00; J. A. Kert, provisions, 115.60; G. Kessie, services, 28.50; G. Leysund & Catton, provisions, 19.20; Macdonald Consolidated, Ltd., provisions, 921.80; J. H. Milling, services, 36.00; S. Natto-way, dogs, 30.00; E. Painter, rent, 75.00; pay lists, wages of men, 227.00; A. Perault, services, 72.50; J. Perault, services, 37.50; R. Perault, services, 12.00; Pioneer General Store, provisions, 21.69; B. H. Rands, hardware, 13.85; Red Lake Transport Co., Ltd., lumber, 11.00; A. Robinson, services, 150.00; F. Sanderson, harness, 21.25; S. V. Sigurdson, dogs, 40.00; W. Valley, services, 78.00; D. Ward, transportation, 163.50; S. Wigle, services, 60.00. Sundries: Express, 143.92; postage, 45.81; telegrams, 3.92; petty disbursements, 132.00... ..	5,126 19
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Overseer, Toronto, and Special Patrols (\$2,624.72)

Services.—S. E. McCullough, 1,225.01; Percy Revill, 625.00; Peter J. Spence, 336.16.....	2,186 17
Travelling Expenses.—S. E. McCullough, 27.00; P. Revill, 84.15; Peter J. Spence, 327.40.....	438 55

Issuers of Special Export Permits and Collector of Royalties (\$1,000.00)

Temporary Services.—C. Hardy, 200.00; G. A. Holland, 200.00; G. A. MacLennan, 200.00; E. W. Paice, 200.00; G. R. Ray, 200.00.....	1,000 00
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Special Overseers, Hunting Season (\$1,269.81)

Temporary Services.—F. H. Rishton, 52.50; J. Bonfield, 162.00; Thos. H. Cheer, 150.00; R. F. Curtis, 45.50; O. Delahaye, 56.00; H. Glaeser, 105.00; W. J. Hill, 87.50; T. A. MacDonald, 56.00; W. J. Madigan, 56.00; J. Nelson, 56.00; S. A. Pottle, 129.50; J. F. Richardson, 56.00; J. E. Rogers, 65.00; C. H. Weese, 56.00.....	1,133 00
Travelling Expenses.—R. F. Curtis, 8.85; O. Delahaye, 13.45; W. J. Hill, 48.21; T. A. MacDonald, 1.75; W. J. Madigan, 6.10; S. A. Pottle, 5.00; J. F. Richardson, 10.70; J. E. Rogers, 38.40; C. H. Weese, 4.35.....	136 81

Carried forward..... 205,277 58

Brought forward..... 205,277 58

Enforcement of Game and Fisheries Act—Continued

Advertising.—Mail Printing Co., 33.60; The Nugget, 10.50; Spectator Ptg. Co., 8.40; Sudbury Star, 11.20; Toronto Evening Telegram, 33.60; Toronto Daily Star, 13.50; Toronto Mail and Empire, 16.80; Toronto Globe Ptg. Co., 16.80; Toronto Daily Hebrew Journal, 8.40..... 152 80

Miscellaneous.—Associated Chemical Co., Ltd., disinfectants, 29.50; B. Cairns, Ltd., buttons, 102.50; L. J. Carroll, travelling expenses, 14.95; H. H. Creswick, legal services, 53.80; Frost & Frost, legal services, 35.00; T. Hilliard, legal services, 50.55; King's Printer, 7,472.03; E. H. Lancaster, legal services, 10.00; W. F. Langworthy, legal services, 25.00; Lufkin Rule Co. of Canada, 116.37; E. K. McBrady, reporting, 16.10; Midland Engine Works, storage, 15.00; H. Nicholson, services, 163.00; D. Pike Co., Ltd., revolvers and handcuffs, 101.70; Port Dover Planing Mills, sign boards, 26.00; E. L. Ruddy Co., Ltd., signs, 75.00; W. J. Taylor, Ltd., subscription "Rod and Gun," 74.00; T. S. Watkinson, reporting, 16.00; J. Watts, posting signs, 22.20; N. M. Wilson, legal services, 15.00. Sundries: Express, 513.48; petty disbursements, 62.33..... 9,009 51

Patrol Boats**"Athene" (\$2,476.65)**

Fuel and Oil.—F. Anderson & Co., 7.25; Imperial Oil, Ltd., 277.32; Schuster Co., Ltd., 28.80; Wakefield & Co., Ltd., 25.20..... 338 57

Groceries and Provisions.—J. A. Cheviar, 34.96; Henderson Grocery, 103.79; D. S. Larne, 247.88; W. Thomas, 23.95; W. L. Wheeler, 15.82..... 426 40

Miscellaneous.—Belleville Steam Laundry, laundry, 6.30; M. J. Brooks, travelling expenses, 45.75; N. Cousins, travelling expenses, 7.50; T. Eaton Co., Ltd., flag, 4.90; pay list, wages of men, 1,550.49; Capt. E. Reid, travelling expenses, 9.45; Walker Hardware Co., Ltd., 1.85; Sundries, 85.44..... 1,711 68

"Elsie Doris" (\$8,644.86)

Fuel and Oil.—Century Coal Co., Ltd., 576.74; Garage & Welding Co., 2.59; Hall's Hardware, 78.91; Imperial Oil, Ltd., 34.50; Lake Erie Coal Co., 282.80; Midland Engine Works, 56.53; Port Dover Coal & Supply Co., 275.74..... 1,307 81

Groceries and Provisions.—J. Allen, 27.84; G. Brighty, 31.81; F. B. Colman & Son, 243.90; W. E. Eastwick, 98.20; W. Evans, 169.51; Goodall's Meat Market, 54.82; C. Husted, 4.20; V. Leaney & Son, 36.50; W. E. McKibben, 20.92; F. R. McMillan, 125.25; Midland Meat Market, 10.08; C. A. Quick & Sons, Ltd., 183.72; J. H. Sutherland & Co., 72.31; J. H. Thompson, 10.85; W. E. Wicker, 357.99..... 1,447 90

Miscellaneous.—Aylmer Steam Laundry, laundry, 25.65; Dept. of Marine, Canada, boiler inspection fees, 25.00; B. Drinkwater, travelling expenses, 2.15; G. D. Frewer, adjusting compass, 40.00; Hall's Hardware, supplies, 34.35; M. R. Janes, travelling expenses, 13.20; J. Leckie, Ltd., fire brick, 80.20; McCay's Hardware Store, brushes, 1.43; Muir Cap Co., cap, 3.50; J. G. Patterson, candles, 2.00; pay list, wages of men, 5,564.18; Port Dover Fish Co., rent, 10.50; Rex Tailoring Co., Ltd., uniform, 38.50; Stirling Fish Co., storage, 4.80; Geo. Thompson, oil cloth, 7.00. Sundries: Express, 7.35; postage, 3.00; telephone, 8.15; petty disbursements, 18.19..... 5,889 15

"Gladys R" (\$1,159.25)

Fuel and Oil.—J. H. Beamish, 97.16; J. W. Stone Boat Mfg. Co., 25.20..... 122 36

Groceries and Provisions.—J. H. Beamish..... 381 69

Miscellaneous.—Can. Nat. Railway, fares, 33.40; pay list, wages of men, 582.00; Keith Rapsey, travelling expenses, 35.70; J. M. Sutherland, travelling expenses, 4.10..... 655 20

"Hopewell" (\$3,027.54)

Fuel and Oil.—Cassan Bros., 41.30; Imperial Oil Co., Ltd., 114.93; Midland Engine Works Co., 301.62; C. C. Wakefield & Co., 8.80; J. M. Wallace, 1.60.... 468 25

Groceries and Provisions.—R. Bowman, 6.90; G. Brighty, 184.92; J. J. Hatley, 6.27; Midland Meat Co., 19.88..... 217 97

Miscellaneous.—Georgian Bay Shipbuilding & Wrecking Co., docking, 70.00; H. C. Gidley, travelling expenses, 61.34; pay list, wages of men, 2,109.43; Rex Tailoring Co., uniform, 38.50; petty disbursements, 62.05..... 2,341 32

Carried forward..... 229,748 19

Brought forward..... 229,748 19

Enforcement of Game and Fisheries Act—Continued**“Lotus” (\$2,845.07)**

Fuel and Oil.—O. T. Bennett, .35; Imperial Oil, Ltd., 48.19; Morton Bros., 137.28; S. Shipman, 67.07; N. Trotter, 319.20; C. C. Wakefield & Co., 27.14.....	599 23
Groceries and Provisions.—B. & M. Brandon, 74.17; S. Shipman, 55.28; W. D. Ritchie & Son, 152.92; B. H. Turner Co., Ltd., 44.84.....	327 21
Miscellaneous.—H. B. Christilane, towels, 29.80; J. S. Elliott, travelling expenses, 44.30; J. P. Kelly, travelling expenses, 15.25; pay list, wages of men, 1,736.49; S. Shipman, travelling expenses, 13.80; petty expenses, 78.99.....	1,918 63

“Mink” (\$55.70)

Fuel and Oil.—C. H. Colby, 36.25; C. C. Wakefield & Co., 13.20.....	49 45
Miscellaneous.—Petty disbursements.....	6 25

“Miseford” (\$11,629.42)

Fuel and Oil.—Canada Coal Co., Ltd., 123.50; Century Coal Co., 1,550.13; Dean Coal Co., 200.00; Fahner Lumber Co., 93.60; Georgian Bay Tourist Co., 1.60; Imperial Oil, Ltd., 44.64; S. Kennedy, 75.07; F. E. Kimmerley, 107.50; Rice Lewis & Son, 7.00; C. C. Lee, 6.25; D. H. McCoy, 7.70; J. J. McEwen, 29.38; Mullen Coal Co., 192.50; Pittsburgh Coal Co., Ltd., 300.00; Port Stanley Supply Co., 73.50; E. Rogers Co., Ltd., 14.80; J. Sowards Coal Co., 77.00; A. R. Wright & Son, 2.40.....	2,906 57
Groceries and Provisions.—H. W. Boneberg, 97.19; J. N. Cauthers, 166.57; F. R. Dale, 361.59; L. & H. J. Duchene, 15.86; T. Eaton Co., Ltd., 279.72; A. H. Gammon & Sons, 129.10; J. J. McEwen, 110.25; R. H. McMann & Co., 25.49; H. E. Martin, 75.54; Millan Bros., 25.03; E. W. Molser, 75.55; E. Piper, 24.23; W. E. Preston & Co., Ltd., 86.32; C. A. Quick & Sons, Ltd., 178.12; E. Ramey, 23.50; W. J. Snelgrove, 21.00; J. H. Sutherland & Co., 176.08; B. H. Turner Co., Ltd., 48.20.....	1,919 34
Miscellaneous.—Aylmer Steam Laundry, laundry, 39.12; Coleman Lamp Co., Ltd., stove, 10.25; W. Daggett, travelling expenses, 17.50; Dept. of Marine, Canada, boiler inspection fee, 30.00; A. Henning, rent of tug, 40.00; F. W. Ironside, travelling expenses, 27.80; S. Kennedy, rope, etc., 27.60; Rice Lewis & Son, Ltd., ladder, etc., 63.69; Midland Steam Laundry Co., laundry, 22.72; New Method Laundry, laundry, 39.51; pay list, wages of men, 6,169.26; L. N. Phippen, Ltd., oil cloth, 25.02; Rex Tailoring Co., Ltd., uniform, 38.50; W. E. Swales, coats, etc., 15.00; Sarnia Steam Laundry, laundry, 27.30; Walker House, room, etc., 104.00; petty disbursements, 106.24.....	6,803 51

“Ogima” (\$3,221.30)

Fuel and Oil.—J. H. Beamish, 50.90; Imperial Oil, Ltd., 430.80.....	481 70
Groceries and Provisions.—H. England, 26.03; Hudson's Bay Co., 474.38; Marine Grocery, 49.94; Marks-Clavet-Dobie Co., 3.20.....	553 55
Miscellaneous.—Algoma Laundry, laundry, 3.70; Can. Nat. Railway, fares, 35.10; R. G. Hinton, travelling expenses, 102.57; T. E. Mathe, travelling expenses, 34.70; pay list, wages of men, 1,980.78; F. Sanderson, storage, 10.00. Sundries: Express, 11.85; postage, 1.50; petty disbursements, 5.85.....	2,186 05

“Skola” (\$913.74)

Fuel and Oil.—Fort Francis Oil Co., 24.60; Imperial Oil, Ltd., 178.12; J. W. Stone Boat Mfg. Co., 21.05.....	223 77
Groceries and Provisions.—Fort Francis Union Co-op. Co.....	159 90
Miscellaneous.—Pay list, wages of men, 519.67; petty disbursements, 10.40.....	530 07

“Snowbird” (\$716.20)

Fuel and Oil.—J. W. Stone Boat Mfg. Co.....	127 97
Groceries and Provisions.—Marks, Clavet, Dobie & Co., 2.88; Neale & Heath, 68.00.....	70 88
Miscellaneous.—Pay list, wages of men, 502.25; petty disbursements, 15.10.....	517 35

Carried forward..... 249,129 62

Brought forward 249,129 62

Enforcement of Game and Fisheries Act—Continued**Miscellaneous re Boats (\$441.25)**

P. W. Dalsee, gas, etc., 10.75; Hydro-Electric Power Commission, light, 5.35; J. B. Kerr, rent of boat house, 8.50; N. McNaughton, livery, 10.00; J. McVey, gas, etc., 7.12; Nipigon Service Garage, gas, 10.40; G. M. Parks, rent of boat, 325.00; H. B. Rye, dockage, 20.00; Sandwich Hydro-Electric System, light, 9.83; J. W. Stone Boat Mfg. Co., gas, etc., 34.30	441 25
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MAINTENANCE AND OPERATION OF HATCHERIES (\$141,651.49)**Belleville Hatchery (\$10,509.34)**

Joseph Oakes Manager	11 months	1,650 00
Fred W. Sole "	1 "	133 33
Thos. A. Gordon Assistant	12 "	1,200 00
Arthur Hill "	12 "	1,150 00
Wm. Larue "	8 "	733 34
M. Oakes Nightman	6 "	550 00

Miscellaneous.—Berry Bros., paint, 18.00; Deseronto Coal Co., coal, 11.00; Dominion Glass Co., egg jars, 316.67; Earle & Cox Co., blinds, 18.70; O. Fitchett, provisions, 56.12; Mrs. J. French, board of men, 12.00; T. A. Gordon, travelling expenses, 154.65; H. G. Green, liver, 54.74; A. E. Hare, board of men, 25.75; A. Hill, travelling expenses, 113.35; C. L. Hyde, dippers, 11.25; Hydro-Electric Power Commission, light, 216.65; Imperial Oil, Ltd., gas and oil, 275.72; W. Larue, 56.95; Leslie Shoe Store, rubber boots, 6.50; J. Leckie, Ltd., rope, etc., 33.78; Geo. E. Little, travelling expenses, 45.60; G. H. Manore, travelling expenses, 19.10; M. Wain & Sherman, rent of camp, 10.00; A. Mitchell, milk, 8.40; M. Oakes, travelling expenses, 9.00; Mrs. J. Oakes, board of men, 32.00; Jos. Oakes, travelling expenses, 33.65; pay list, wages of men, 2,696.54; E. Perks, rent of store house, 23.00; Mrs. J. W. Redver, board of men, 26.25; Schuster Co., Ltd., coke, 31.40; H. Smith, ice, 10.00; Smith's Hardware, hardware, 77.17; F. W. Sole, travelling expenses, 68.80; Mrs. L. Tisdale, rent of boat, 8.00; Wallbridge & Clark, provisions, 143.90; White Hardware Co., paint, 35.95. Sundries: Cartage, 262.70; express, 37.17; freight, 3.50; postage, 8.50; telephone, 72.85; telegraph, 26.84; petty disbursements, 20.52	5,092 67
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Collingwood Hatchery (\$8,936.11)

John E. Turner Manager	7 months	1,050 00
John D. Montgomery Assistant	12 "	1,200 00
Geo. Andrews "	5 "	453 00
D. M. McDermid Engineer	5 "	528 50
Alex. McDougall "	5 "	528 50

Miscellaneous.—C. C. Begg, blankets, 48.00; Berry Bros., varnish, 12.00; Boiler Inspection Branch, 26.50; P. Bushie, rent of boat, 16.50; Collingwood Public Utilities, power and light, 424.37; Dominion Glass Co., egg jars, 116.25; C. H. Gauthier, provisions, 1,106.53; Gidley Boat Co., gas and oil, 21.00; Gilpin Bros., tubs, 14.35; Graves, Bigwood & Co., lumber and provisions, 91.93; Imperial Oil, Ltd., gas and oil, 175.63; Johnston Bros., hardware, 115.82; F. E. Kimmerly, coal, 7.75; J. Leckie, Ltd., rope, etc., 54.78; D. McDonald, repairs to boiler, 32.50; W. Near, washing blankets, 5.75; R. Northcote, decorating, 145.00; pay list, wages of men, 2,081.95; Prentice & Sproule, provisions, 190.01; Jno. E. Turner, travelling expenses, 170.97. Sundries: Cartage, 232.63; freight, 28.63; telegrams, 6.77; petty disbursements, 50.49	5,176 11
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Fort Frances Hatchery (\$4,705.48)

Norman H. Quinlan Manager	12 months	1,600 00
Sidney C. Tucker Assistant	11½ "	1,165 75
Neil Galbraith Assistant		33 15

Miscellaneous.—Blue Bird Food Stores, provisions, 73.67; O. B. Flinders, coal, 629.90; Fort Frances Oil Co., gas and oil, 29.38; Gillmor & Nodden, hardware, 59.58; W. Hayes, board of men, 16.50; Imperial Oil, Ltd., gas, 5.88; J. McQuarry, liver, 12.80; pay list, wages of men, 710.75; N. H. Quinlan, travelling expenses, 122.95; Rainy Lake Boat Line, boat hire, 33.30; R. Smith, board of men, 16.00; S. C. Tucker, travelling expenses, 80.00. Sundries: Cartage, 36.75; telephone, 6.60; petty disbursements, 72.52	1,906 58
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Carried forward 273,721 80

Brought forward..... 273,721 80

Maintenance and Operation of Hatcheries—Continued**Glenora Hatchery (\$13,719.99)**

Wm. Colter.....	Manager.....	12 months	1,700 00
C. E. Dulmage.....	Assistant.....	12 "	1,100 00
W. L. Hicks.....	Assistant.....	12 "	1,100 00

Miscellaneous.—Geo. Andrews, paint, 16.86; J. Barram, travelling expenses, 40.59; H. H. Boyer, travelling expenses, 47.40; Boyle & Son, mitts, 29.40; Carter Bros., hardware, 42.19; R. Chalk, use of boat house, 30.00; S. Church, electric light, 108.00; Wm. Colter, travelling expenses, 322.53; R. Cowan & Son, liver, 271.70; Dominion Glass Co., egg jars, 475.00; C. E. Dulmage, travelling expenses, 216.55; G. E. Fraser & Sons, boots, 13.50; W. W. Gilroy, provisions, 36.63; Mrs. I. B. Gould, board of men, 138.00; B. Greening Wire Mfg. Co., brass cloth, 75.27; G. Haddon, salt, 12.40; R. Hawley, provisions, 6.54; Hepburn Bros., coal, 340.35; G. Hyderman, travelling expenses, 121.10; W. L. Hicks, travelling expenses, 34.90; Imperial Oil, Ltd., gas and oil, 344.44; W. A. Kidd, provisions, 48.96; J. Leckie, Ltd., nets, 774.91; Mrs. M. Lighthall, board of men, 18.00; R. McCulloch, travelling expenses, 53.43; R. O. McLeod, boat hire, 192.00; Thos. E. MacMurphy, travelling expenses, 9.35; H. Monroe, travelling expenses, 90.85; Mounce's Hardware, paint, 32.80; pay list, wages of men, 3,867.25; W. Peters, provisions, 44.35; Purdy Lumber Co., provisions, 16.34; P. Revill, travelling expenses, 15.50; A. Snider, travelling expenses, 47.85; sundry persons, fish eggs, 639.00. Sundries: Cartage, 959.55; express, 35.04; freight, 46.91; postage, 8.00; telegrams, 69.76; telephone, 63.20; petty disbursements, 63.59..... 9,819 99

Kenora Hatchery (\$10,130.00)

Wm. R. Parker.....	Manager.....	12 months	1,800 00
A. E. Openshaw.....	Assistant.....	12 "	1,200 00
Emil Bylund.....	Engineer.....	5 "	528 50
C. F. Fraser.....	".....	5 "	528 50

Miscellaneous.—Bergman & Nelson, repairs, 105.00; Campbell Heating Co., plumbing, 62.80; Caniff & Williams, hardware, 155.23; R. Foster, provisions, 165.42; H. V. Holden, ice, 6.00; Imperial Oil, Ltd., gas, etc., 47.15; Keewatin Lumber Co., lumber, 62.28; Kenora Electric, wiring, etc., 45.00; Town of Kenora, light, etc., 270.31; J. Leckie, Ltd., wire, etc., 326.05; Link & Henderson, livery, 128.50; Murphy Bros., coal, 507.73; A. L. Murray, provisions, 11.30; W. R. Parker, travelling expenses, 130.40; W. Ray Parker, rental of tug and scow, 856.00; pay list, wages of men, 2,735.50; D. G. Sinclair, papering, 65.58; Standard Store, provisions, 274.44; Williams Hardware Co., paint, 6.00. Sundries: Cartage, 62.50; freight, 24.09; telegrams, 4.45; petty disbursements, 21.27 6,073 00

Kingsville Hatchery (\$7,727.78)

Samuel Adamson.....	Manager.....	12 months	1,800 00
G. K. Manore.....	Assistant.....	12 "	1,200 00
Wm. Crawford.....	Nightman.....	3 "	275 01
Wm. Bowles.....	Engineer.....	5 "	528 50
M. Hutchinson.....	".....	5 "	528 50

Miscellaneous.—S. Adamson, travelling expenses, 86.63; A. Baltzer, repairs, 12.06; J. Bruner, boat hire, 120.00; Dominion Coal Co., coal, 1,126.39; Dominion Glass Co., egg jars, 209.58; Havis Bros., hardware, 9.33; Town of Kingsville, taxes, 25.26; Kingsville Hydro-Electric System, light, 29.07; Lake Erie Coal Co., coal, 655.75; D. H. McCay, paint, 36.00; Mrs. A. McLeod, 8.75; G. K. Manore, 121.65; pay list, wages of men, 281.27; Richards Glass Co., glass tubes, 48.60; sundry persons, fish eggs, 371.75; J. H. Sweet & Son, valves, 6.50. Sundries: cartage, 193.70; freight, 7.78; telephone, 36.00; petty disbursements, 9.70..... 3,395 77

Mount Pleasant Hatchery (\$8,546.28)

Richard McCullough.....	Manager.....	7 months	1,104 25
John Neal.....	Assistant.....	12 "	1,200 00
Chas. Hartman.....	Acting Manager.....	5 "	791 67

Miscellaneous.—Mrs. A. Bowler, board of men, 26.50; A. Bowler, travelling expenses, 405.80; Brant Laundry Co., laundry, 6.50; Brant Seed & Feed Co., hay, 18.00; Brantford Fuel & Supply Co., coal, 409.53; E. J. Devlin, provisions, 229.60; F. W. Fearman Co., liver, 581.40; R. Feely, repairs, 32.00; Grandview

Carried forward..... 308,395 49

Brought forward..... 308,395 49

Maintenance and Operation of Hatcheries—Continued

Mount Pleasant Hatchery—Continued

Miscellaneous—Continued

Feed Co., straw, etc., 81.20; B. Greening Wire Co., brass cloth, 162.83; C. Hartman, travelling expenses, 99.47; Hydro-Electric Power Commission, 44.75; Ingleby-Taylor Co., Ltd., cement, 152.82; R. McCulloch, travelling expenses, 171.74; W. F. Kolbe Co., pump hire, 8.60; Minnes Bros., plumbing, 9.18; B. Mundy, blacksmithing, 26.60; National Grocers, Ltd., 37.50; J. Neal, travelling expenses, 241.10; pay list, wages of men, 961.50; J. Post, travelling expenses, 23.30; P. Revill, travelling expenses, 128.52; Sun Oil Co., gas, etc., 38.48; sundry persons, fish eggs, 775.40; Superior Oils, Ltd., 15.30; T. & N.O. Railway, supplies car "Beaver," 6.04; West Brant Hardware, hardware, 18.62. Sundries: Cartage, 524.50; express, 22.17; postage, 9.00; telegrams, 46.77; telephone, 77.21; petty disbursements, 58.43..... 5,450 36

Normandale Hatchery (\$13,090.31)

Wm. Kenefick..... Manager..... 12 months 1,800 00
R. A. Duff..... Assistant..... 12 " 1,200 00
John W. Post..... "..... 12 " 1,200 00
Geo. E. Gerow..... "..... 12 " 1,200 00
J. A. Thompson..... Night Watchman..... 5 " 458 33

Miscellaneous.—Berry Bros., varnish, 6.00; Can. Nat. Railway, ice, 16.00; E. Church, livery, 84.50; Dominion Glass Co., egg jars, 79.17; T. Eaton Co., Ltd., oil suits, 21.00; F. W. Fearman Co., liver, etc., 2,446.56; R. Ferris, provisions, 285.46; Can. Nat. Rys., ice, 8.00; G. Gerow, travelling expenses, 25.75; T.A. Gordon, travelling expenses, 14.35; Mrs. A. C. Hare, board of men, 56.00; J. Holden, cans, 15.92; F. Jackson, travelling expenses, 14.00; J. B. Jackson, Ltd., coal, 112.00; J. H. Johnston, pans, 45.00; W. F. Kolbe Co., ice, 7.50; Wm. Kenefick, travelling expenses, 309.45; J. Leckie, Ltd., 6.25; Mrs. A. McLeod, board of men, 29.75; G. A. Millen, board of men, 30.00; F. A. Mitchell, liver, 752.77; Mrs. K. Osborne, board of men, 11.50; pay list, wages of men, 659.70; J. Post, travelling expenses, 204.50; H. T. Prelipp, hardware, 30.00; P. Revill, travelling expenses, 134.34; Mrs. W. Staley, board of men, 223.80; sundry persons, fish eggs, 633.50; T. & N.O. Railway, coal and ice, 38.51; J. A. Thompson, 81.90. Sundries: Cartage, 556.50; express, 169.82; freight, 12.88; postage, 11.00; telegrams, 8.63; telephone, 52.12; petty disbursements, 37.85..... 7,231 98

Port Arthur Hatchery No. 1 (\$8,012.63)

John E. McKenzie..... Manager..... 12 months 1,800 00
Duncan McAskill..... Assistant..... 12 " 1,200 00

Miscellaneous.—Acme Laundry, washing blankets, 6.30; J. H. Beamish, hardware and provisions, 659.12; M. C. Campbell & Co., liver, 29.38; Fallis-Foote Co., hardware, 132.40; Lakehead Engineering Co., furnace repairs, 31.00; Marks-Clavet-Dobie Co., salt, 13.00; D. A. MacDonald, travelling expenses, 8.05; D. McAskill, travelling expenses, 77.50; J. E. McKenzie, travelling expenses, 168.85; P. McLeod, travelling expenses, 127.50; Milton Francis Coal Co., coal, 291.81; M. McLeod, travelling expenses, 64.45; pay list, wages of men, 2,796.00; Public Utilities Commission, light and water, 146.04; sundry persons, fish eggs, 10.40; A. Wick, ice, 27.00. Sundries: Cartage, 276.50; express, 38.21; car tickets, 36.00; freight, 27.60; postage, 6.20; telegrams, 15.04; telephone, 18.00; petty disbursements, 6.28..... 5,012 63

Port Arthur Hatchery No. 2 (\$5,044.22)

Samuel Craig..... Manager..... 12 months 1,800 00
Jas. Garriock..... Assistant..... 12 " 1,200 00

Miscellaneous.—Berry Bros., varnish, 12.00; City Typewriter Exchange, repairs, 10.00; S. Craig, travelling expenses, 201.30; Fallis-Foote Co., hardware, 67.88; J. Garriock, travelling expenses, 58.00; F. Gereu, use of tug, 257.00; Mrs. Gereu, board of men, 26.00; D. McRae, wood, 127.50; Milton Francis Coal Co., coal, 57.19; pay list, wages of men, 723.00; Public Utilities Commission, light and water, 155.27; sundry persons, fish eggs, 234.00. Sundries: Cartage, 56.10; car tickets, 26.25; freight, 9.00; telephone, 18.00; petty disbursements, 5.73..... 2,044 22

Carried forward..... 339,993 01

Brought forward 339,993 01

Maintenance and Operation of Hatcheries—Continued**Port Carling Hatchery (\$803.94)**

Miscellaneous.—G. Connell, board of men, 124.00; Wm. Croucher, boat hire, 148.00; E. Eddie, travelling expenses, 24.10; J. Greer, travelling expenses, 46.05; W. Hanna & Co., battery, 13.55; pay list, wages of men, 271.50; J. W. Post, travelling expenses, 43.80; H. Sharpe, rent of pumps, 25.00; W. Urquhart, travelling expenses, 38.65; A. White, travelling expenses, 39.30. Sundries: Cartage, 10.00; telephone, 5.15; telegrams, 7.54; petty disbursements, 7.30. 803 94

Sarnia Hatchery (\$6,271.73)

A. G. Laschinger	Manager	12 months	1,800 00
F. W. Sole	Assistant	11 "	1,100 00
E. Fletcher	"	2½ "	213. 48
J. W. Glass	Engineer	5 "	528 50
B. Fulett	"	5 "	528 50

Miscellaneous.—S. Adamson, travelling expenses, 35.15; Century Coal Co., coal, 585.66; Chambers' Electric Co., lamps, etc., 7.80; Dominion Glass Co., egg jars, 79.17; J. Goodison Co., repairing boiler, 5.00; Hydro Shop, lamps, 5.30; Imperial Oil, Ltd., gas and oil, 59.84; A. G. Laschinger, travelling expenses, 58.61; G. N. Monore, travelling expenses, 82.99; Napanee Iron Works, Ltd., grates, 15.60; pay list, wages of men, 722.85; Pt. Edward Hydro-Electric System, light, 17.97; Quick's Service Station, gas and oil, 13.98; Sarnia Hardware Co., hardware, 109.68; F. W. Sole, travelling expenses, 12.15; G. T. Sterne & Sons, soda, 20.21; Mrs. A. Stewart, board of men, 63.00. Sundries: Cartage, 84.40; express, 10.80; freight, 14.85; postage, 5.00; telephone, 35.29; petty disbursements, 55.95. 2,101 25

Sault Ste. Marie Hatchery (\$9,815.24)

Chas. Hartman	Manager	7 months	1,108 33
Joseph Oakes	"	1 "	150 00
G. A. Quinlan	Assistant	12 "	1,200 00
Norman Miskimins	"	12 "	1,200 00
E. C. Sanders	"	8 "	733 34
J. E. Turner	Acting Manager	5 "	750 00

Miscellaneous.—E. L. Bedford, hardware, 40.90; J. E. Buchanan, provisions, 98.06; C. Busby, travelling expenses, 5.10; Century Coal Co., coal, 297.09; Cochrane Hardware, Ltd., hardware, 71.03; L. Dalem, board of men, 11.00; Dominion Glass Co., egg jars, 102.08; Great Lakes Power Co., light, 38.18; Hinsperger Harness Co., rent of motor, 10.00; Hussy-Ferrier Meat Co., Ltd., liver, 189.75; V. Mann, plants, 13.00; J. Mechan, cans, 35.50; J. Millman, board of men, 25.50; N. Miskimins, travelling expenses, 351.05; E. Moreau, board of men, 16.50; National Grocers, Ltd., salt, 31.00; pay list, wages of men, 1,400.97; Purity Ice Co., ice, 98.30; A. Purvis, board of men, 15.00; G. A. Quinlan, travelling expenses, 430.55; W. Sanders, travelling expenses, 403.05; Shiers' Shoe Store, rubber boots, 19.50; City of Sault Ste. Marie, water, 16.11; sundry persons, fish eggs, 73.60; Taylor Bros., lamps, 7.16; H. Trotter, boat hire, 12.00; J. E. Turner, travelling expenses, 42.75; Mrs. C. Turner, board of men, 58.27. Sundries: Cartage, 460.05; express, 12.53; freight, 135.50; postage, 6.00; telegrams, 63.15; telephone, 75.04; petty disbursements, 8.30. 4,673. 57

Southampton Hatchery (\$9,504.71)

Alex. McDougall	Manager	12 months	1,800 00
A. E. Mouck	Assistant	12 "	1,200 00

Miscellaneous.—Berry Bros., varnish, 11.76; B. Greening Wire Co., brass cloth, 87.23; H. W. Harmer, window shades, 13.50; G. M. Hefferman, fish food, 18.25; L. Matheson, hardware, 18.32; A. McDougall, travelling expenses, 199.55; D. McVittie, ice choppers, 15.90; Robt. McVittie, coal, 219.90; A. E. Mouck, travelling expenses, 41.10; pay list, wages of men, 1,396.25; Saugeen Electric Light & Power Co., light, 38.50; Southampton Water Works, 4,000.00; R. Thompson, tug hire, 170.00; J. A. Thompson, gas and oil, 16.20; Trelford Bros., hardware, 58.09. Sundries: Cartage, 30.75; express, 77.85; freight, 19.88; telegrams, 6.95; telephone, 42.90; petty disbursements, 21.83. 6,504 71

Carried forward 366,388 63

Brought forward..... 366,388 63

Maintenance and Operation of Hatcheries—Continued**Warton Hatchery (\$7,803.43)**

Wm. J. Eldridge.....	Manager.....	12 months	1,800 00
H. A. Cheeseman.....	Assistant.....	12 "	1,200 00

Miscellaneous.—Berry Bros., varnish, 12.00; Brock Fisheries Co., ice, 29.00; H. A. Cheeseman, travelling expenses, 164.08; C. Eldridge, travelling expenses, 23.30; Wm. J. Eldridge, travelling expenses, 115.65; Mrs. W. Eldridge, board of men, 124.00; J. Gildner & Son, liver, 140.69; Hunter Hardware Co., hardware, 44.52; A. E. Mouck, travelling expenses, 100.85; Pay list, wages of men, 1,659.37; C. Reckin & Son, provisions, 95.85; J. Tackaberry, livery, 36.75; G. M. West, travelling expenses, 162.00; Warton Coal & Wood Co., coal, 229.52; Warton Flour Mills, salt, 9.00; Town of Warton, water, 1,500.00. Sundries: Cartage, 168.60; freight, 88.00; light, 28.13; telephone, 39.13; petty disbursements, 32.99.. 4,803 43

Fish Culture Branch (\$8,371.81)

H. H. MacKay.....	Biologist.....	12 months	2,500 00
Helen Stewart.....	Clerk Stenographer.....	12 "	900 00
Jean F. Plummer.....	Clerk Stenographer.....	10 "	650 00

Travelling Expenses.—K. L. Hamilton, 295.57; Dr. G. I. Hoover, 109.60; H. H. MacKay, 592.04; A. McKenzie, 230.83; D. S. Rawson, 278.19 1,506 23

Miscellaneous.—Allis-Chalmers Mfg. Co., silk cloth, 11.20; Beaver Brass Mfg. Co., rings, 24.72; Central Scientific Co., coats, 11.65; Dept. of Public Highways, rent of cars, 111.15; T. Eaton Co., Ltd., sheeting, etc., 51.42; Eastman Kodak Stores, Ltd., lantern, 8.50; A. Greu, rent of launch, 10.00; J. F. Hartz & Co., drugs and chemicals, 149.20; Instruments, Ltd., thermometers, 44.00; King's Printer, 40.98; La Motte Chemical Products Co., drugs, 29.62; Newspapers and Periodicals, 10.25; Pay list, wages of men, 1,555.53; Spencer Lens Co., microscope, 474.20; United Typewriter Co., typewriter and repairs, 124.27; University of Toronto, prints, etc., 24.60. Sundries: Cartage, 7.75; express, 18.32; freight, 8.84; petty disbursements, 99.38..... 2,815, 58

Miscellaneous (\$8,658.49)

A. W. McLeod.....	Director of Hatcheries.....	12 months	2,700 00
J. W. Jones.....	Clerk of Works.....	12 "	2,300 00
Percy Revill.....	Overseer.....	6 "	750 00

Travelling Expenses.—A. W. McLeod, 1007.84; P. Revill, 76.20..... 1,084 04

Miscellaneous.—M. D. Earl, rubber boots, 10.90; T. Eaton Co., Ltd., books, etc., 56.00; J. C. Elliott, tanks, 20.95; Excelsior Brushes, Ltd., brushes, 24.06; Fiddes & Hogarth, lead cocks, etc., 31.56; Hyatt & Hart, lumber, 8.00; W. H. Kennedy, lumber, 45.56; King's Printer, stationery, etc., 172.34; A. C. Knapp, boat hire, 9.00; J. Leckie, Ltd., nets, etc., 76.00; Mrs. T. McQuade, board of men, 89.60; R. Moore, rent of fishing outfit, 363.00; Pay list, wages of men, 810.71; P. Race, stakes, 13.00; Jos. Rollow, rent of tent, 7.00; W. D. Stinson, tools, 37.15. Sundries: Express, 37.98; petty disbursements, 11.64..... 1,824 45

Purchase or Building of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$21,990.94)**"Athene" (\$216.34)**

A. Cross & Co., repairs, 31.08; Paragon Gear Works, parts, 41.00; Quinte Battery Service Station, 45.15; White Hardware Co., paint, battery, etc., 48.05. Sundries: Duty, 12.30; express, 1.92; telegraph, 1.26; telephone, 1.60; petty disbursements, 33.98.....	216 34
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"Elsie Doris" (\$897.06)

Bronson's Garage, welding, 64.00; J. H. Burke, paint, etc., 15.05; Hall's Hardware, packing, 55.94; J. Hay, repairing compass, 26.00; Horsworthy, Ltd., repairing rudder, 83.41; McQueen & Co., 39.50; W. L. Phillips, storm shield, 16.59; Port Stanley Dry Dock Co., repairs, 518.11; J. N. Schilz & Son, valves, etc., 15.71; Waterous, Ltd., caulking, 12.75; West Peachey & Sons, piston rings, etc., 25.60; petty disbursements, 24.40.....	897 06
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Carried forward..... 392,335 76

Brought forward 392,335 76

Purchase of Buildings, Repairs to Boats, etc.—Continued**"Gladys R" (\$152.75)**

J. H. Beamish, hardware, paint, 109.85; J. A. Magnus Co., repairing motor, 10.75;
K. Rapsey, travelling expenses, 12.95; petty disbursements, 19.20 152 75

"Hopewell" (\$470.29)

Armstrong Bros., repairing pump, etc., 13.80; W. L. Brennen, repairs, 18.05; A. Cross & Co., repairing magneto, 41.30; Georgian Bay Shipbuilding & Wrecking Co., repairs, 66.99; Great Lakes Foundry & Machine Co., repairing engine, 13.80; Hartman & Son, paint, etc., 47.77; Ideal Welding Co., repairs, 25.57; Kermath Mfg. Co. of Canada, Outboard motor, 168.05; J. Leckie, Ltd., repairing compass, stove, etc., 34.30; Midland Engine Works Co., 17.60; petty disbursements, 23.06 470 29

"Lotus" (\$233.85)

O. T. Bennett, battery, paint, etc., 37.40; Carpenter-Hixon Co., Ltd., 45.00; S. S. Haskill, wheel, 25.00; J. Purvis, towing, 20.00; S. Shipman, paint, etc., 79.20; N. Trotter, paint, oars, 11.65; petty disbursements, 15.60 233 85

"Miseford" (\$3,081.04)

Canadian Beaver Co., gear, etc., 27.35; Crossley Lead & Machine Co., repairs, 26.95; T. Eaton Co., Ltd., bowls, 12.00; G. D. Frewer, adjusting compass, 45.45; G. & A. Gardener, Ltd., paint, 53.00; Georgian Bay Shipbuilding & Wrecking Co., repairs, 1,091.69; Imperial Varnish & Color Co., paint, etc., 111.35; T. W. Jeffery & Sons, wrenches, etc., 16.78; S. Kennedy, hardware, etc., 181.21; Kingsboro & Baxter, hardware, 16.90; J. Leckie, Ltd., boat covers, 49.15; C. C. Lee, gaskets, 10.95; Rice Lewis & Son, paint, etc., 26.50; Midland Shipbuilding Co., Ltd., installation of hawse pipe and alterations to bulwark, 1,080.30; C. Ormsby, ice container, 16.35; Pyke Towing & Salvage Co., towing, 200.00; Toronto Dry Dock Co., repairs, 26.00; Toronto Harbor Commission, filling boiler, 10.00; J. C. Whitfield, Ltd., hardware, 16.67; A. R. Wright & Son, paint, etc., 42.72; petty disbursements, 19.72 3,081 04

"Mink" (\$33.45)

Foreman Motor & Machine Co., propeller, 11.05; petty disbursements, 22.40 33 45

"Ogima" (\$530.09)

Canadian Beaver Co., repairs to motor, 233.23; Canadian Fairbanks-Morse Co., valves, etc., 14.61; Can. Pacific Railway Co., freight, 62.08; Hudson's Bay Co., hardware, 31.37; J. Leckie, Ltd., repairing compass, 17.00; Rice Lewis & Son, valves, etc., 47.22; Northern Engineering & Supply Co., repairs to engine and gears, 12.88; Pay list, labourers, 22.00; W. T. Piper, paints etc., 36.50; W. Plouffe, cartage, 30.75; petty disbursements, 22.45 530 09

"Skola" (\$71.63)

Keewatin Lumber Co., flooring, 8.60; S. Preston, repairing pump, 18.75; Wells Hardware Co., paints, etc., 44.28 71 63

"Snowbird" (\$109.10)

Campbell Heating Co., pump, 5.00; J. W. Stone Boat Mfg. Co., batteries, etc., 104.10 109 10

Miscellaneous re Boats (\$3,188.05)

Robert Strang Supervising Engineer 12 months 1,800 00

Canadian Fairbanks-Morse Co., vice, etc., 409.43; Disappearing Propeller Boat Co., Ltd., 41.74; Ditchburn Boats, Ltd., 11.72; Foreman Motor Co., propeller, 26.75; Gilmore & Nodden, tools, 12.31; Greenleaf Co., batteries, 10.90; C. E. Hadden, paint, 33.25; J. Johnston, repairs, 48.67; J. Leckie, Ltd., oars, 23.80; Rice Lewis & Son, Ltd., chain blocks, etc., 132.12; J. Morrison Brass Mfg. Co., valves, 13.03; Napanee Iron Works, Ltd., repairs, 26.71; W. F. Petry, lumber, 27.18; H. B. Rye, paint, etc., 21.20; R. Simpson Co., Ltd., punt, 39.00; Smith Hardware, hardware, 13.93; travelling expenses, 227.06; Temagami Outfitting Co., canoe, etc., 50.00; J. VanKoughnet, repairing boat, 29.20; White's, Ltd., hardware, 30.35; A. R. Williams Machinery Co., joint, 12.60. Sundries: Express, 23.62; freight, 3.52; telephone, .70; petty disbursements, 119.26 1,388 05

Carried forward 400,206 01

Brought forward..... 400,206 01

Boathouses (\$223.18)

Belleville.—A. Cross & Co., repairs.....	46 30
Experimental Fur Farm.—Canadian Fairbanks-Morse Co., grease cups.....	2 48
Glenora.—Boyle & Son, batteries, etc., 12.30; P. Revill, travelling expenses, 2.25 ..	14 55
Kenora.—Caniff & Williams, paint, 29.76; Hose Hardware Co., paint, etc., 14.11; Williams' Hardware Co., paint, etc., 17.28.....	61 15
Point Edward Boat House.—R. Gibb, driving pile, 60.00; J. Hayne, piling, 38.70 ..	98 70

Automobiles—Repairs and Supplies (\$12,784.11)

District No. 1, London.—Goodyear Tire & Rubber Co., 18.90; Pettman & Forbes, repairs, 19.38; Willys-Overland Sales Co., cars, 1,931.56; petty disbursements, 135.51.....	2,105 35
District No. 2, Orillia.—Brown Bros. & Eplett, 125.89; Fee Motors, repairs, 26.45; Pay lists, labourers, Bracebridge buildings, 416.10; W. R. Stalker, repairs, 2.50; travelling expenses, 28.10; J. F. Webber, tubes, 48.75; Willys-Overland Sales Co., cars, 2,057.22; petty disbursements, 70.23.....	2,775. 24
District No. 3, Ottawa.—Asselstine & Sons, repairs, 29.00; Bank Street Garage, wiper, 10.95; Belleville Motors, 42.63; Canadian Beaver Co., engine repairs, 49.71; Campbell Motor Sales, chains, etc., 54.71; Carleton Motor Sales, Ltd., repairs, 13.75; Cornwall Electric Service Co., 48.45; Dominion Rubber Co., Ltd., tires and tubes, 73.99; Patterson Motor Sales, repairs, 16.46; Pembroke Garage, 79.84; J. Roblin, repairing boathouse, 41.00; Teeple & Hall, repairs, 15.19; Willys-Overland Sales Co., cars, 2,763.24; petty disbursements, 143.02.....	3,381.94
District No. 4, North Bay.—Burton's Taxi Service, Overland coupe, 912.65; North Bay Garage, 94.56; Smith & Chapple, Ltd., canoe and paddles, 95.75; Willys Overland Sales Co., car, 744.56; petty disbursements, 1.20.....	1,848 72
District No. 5, Fort William.—W. W. Bourdoo, repairs, 42.10; Dow's Service Station, supplies, 85.25; Reichert's Auto Paint Shop, repairs, 10.00; Roach & Irwin, car, 819.59; F. Sanderson, canoes, 751.40; Sid's Service Station, repairs, 105.74; Woodside Bros., repairing engine, 15.40. Sundries: Express, .75; freight, 5.70; petty disbursements, 29.82.....	1,865 75
District No. 7, Gold Pines.—Hudson's Bay Co., canoes, 180.00; express, 13.30; petty disbursements, 35.49.....	228 79
Departmental Cars, Toronto.—Asselstine & Sons, spindle arm, 14.20; Colling Tire Sho, repairs, 12.60; Cozen Spring Service, repairs to truck, 49.80; Dunlop Tire & Rubber Co., tires, 25.86; T. Eaton Co., Ltd., 23.50; Goodyear Tire & Rubber Co., 41.58; Noble's Garage, repairing car, 64.11; Reo Motor Sales, chains, spring, etc., 259.00; Willys-Overland Sales Co., bearing, etc., 12.64; petty disbursements, 20.15.....	523 44
Sarnia Hatcheries, Car Repairs.—Sarnia Tire Co., tires, 43.10; Universal Car Sales Service, repairs, 11.78.....	54 88

Purchase and Planting of Wild Rice Seed (\$1,232.60)

C. W. Campbell, .50; W. J. Doolittle, 1,140.00; C. J. Kerr, 8.00. Sundries: Express, 84.10.....	1,232 60
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Services and Expenses in connection with the Purchase and Distribution of Game Animals, Birds, and Equipment of same (\$15,535.31)**Eugenia Preserve:**

John H. Johnson..... Manager.....	12 months	1,600 00
Thomas Skinner..... Overseer.....	12 "	1,300 00
Harold Falconer..... Assistant.....	12 "	1,200 00
Game Animals and Birds.—W. A. Armstrong & Son, 20.85; R. V. Burgess, 45.00; H. Cairns, 5.95; T. Eaton Co., Ltd., 31.70; Flesherton Garage, 13.65; Graham Bros., 13.14; J. H. Hogan, 1,629.50; D. Hay, 22.50; Jno. H. Johnson, 152.21; Kelly Feed & Seed Co., 380.10; S. A. King, 27.25; Rice Lewis & Son, 51.48; D. MacDonald, 18.00; G. R. Park, 31.50; R. D. Purvis, 327.75. Sundries: Express, 144.86; freight, 24.98; postage, 21.00; petty disbursements, 21.60.....		2,983 02
Experimental Fur Farm.—H. Brooks, 10.00; J. L. Byer, 2,550.00; W. Fenkeela, 30.00; F. Fenningsdorf, 1,200.00; W. A. Gibbs & Son, Ltd., 30.00; Hudson Bay Co., 196.80; J. Jeffrey, 20.00; Kelly Feed & Seed Co., 333.10; J. T. Laflamme, 200.00; W. A. Lyness, 15.00; H. McLeod, 20.00; M. Nesbitt, 40.00; Pay list, wages of men, 33.00; O. Pigeau, 10.00; E. Rea, 129.50; E. C. H. Tisdale, 3,000.00; E. Watson, 50.00; A. Wirkkanen, 15.00. Sundries: Express, 146.56; petty disbursements, 20.65.....		8,049 61

Carried forward..... 429,578 53

Brought forward..... 429,578 53

Services and Expenses in connection with the Purchase and Distribution of Game Animals, Birds and Equipment of same—Continued

Miscellaneous.—King's Printer, 303.21. Sundries: Express, 87.97; petty disbursements, 11.50..... 402 68

Erecting Ponds and Buildings (\$41,878.51)

Eugenia Fish and Game Preserve.—J. Harrison & Sons, 170.50; Rice Lewis & Son, Ltd., 188.52; Pay list, wages of men, 49.50; G. B. Welton, 15.75. Sundries: Cartage, 24.00; petty disbursements, 22.13..... 470 40

Experimental Fur Farm.—J. Britnell, gravel, 116.40; J. Carew Lumber Co., 2,890.49; Delco Light Co., 1,615.00; J. East Co., Ltd., 118.00; T. Eaton Co., Ltd., 80.65; Electric Shops, 172.10; C. A. Everson, 67.11; A. G. Ewen, 35.96; Mrs. G. Forman, 84.25; Frost Steel & Wire Co., Ltd., 674.68; E. Granger & Co., 23.80; B. Greening Wire Co., Ltd., 100.00; Geo. H. Hees, Son & Co., Ltd., 34.42; Innes & Mackay, 17.64; J. W. Jones, 286.61; Kirkfield Hardware, 1,004.79; Kirkfield Garage, 392.65; Lake Superior Paper Co., 73.22; Rice Lewis & Son, Ltd., 928.36; Lundy Fence Co., Ltd., 363.83; J. D. McEachern, 15.00; Miller & Libby, 42.52; Pay list, wages of men, 7,248.85; Peckover's, Ltd., 24.81; Quaker Oats Co., 22.55; E. Rea, 28.56; Percy Revill, 18.84; Steele, Briggs Seed Co., 76.50; R. Strang, 24.55; Toronto Butchers Supply Co., 11.75; Walsh Electric Co., Ltd., 94.75. Sundries: Express, 10.64; Freight, 12.27; postage, 3.00; telephone, 44.95; petty disbursements, 39.43..... 16,798 93

Bracebridge.—Gravenhurst Hardware Co., 87.36; D. McNaughton, 43.75; J. H. Shier Lumber Co., Ltd., 552.42; R. H. Whaley, 26.28; petty disbursements, 7.60. 717 41

Mount Pleasant.—B. Bowler, 116.00; County of Brant, 5.00; Ingleby-Taylor Co., Ltd., 421.01; R. McCulloch, 32.00; Pay list, wages of men, 603.75; E. E. Pearsall, 104.00; H. Rutherford, 252.00; West Brant Hardware, 37.75..... 1,571 51

Normandale.—Bethlehem Steel Export Corporation, 3,397.44; Mrs. J. Boomer, 35.00; J. E. Butler & Sons, 394.50; Canada Customs, 230.84; Crane, Ltd., 105.60; T. Eaton Co., Ltd., 33.87; R. Ferris, 69.13; B. Greening Wire Co., Ltd., 373.50; J. A. Hutchinson, 24.60; Innes & Mackay, 17.77; H. V. Innes, 1,000.00; J. W. Jones, 172.48; A. G. Laschinger, 11.60; Lee & Nash, 85.40; McCall & Co., 507.68; J. A. McCall, 2,083.68; W. F. & K. J. McCall, 2,500.00; R. McCulloch, 150.03; H. M. S. Oakes, 200.00; T. P. Pope, 147.90; pay list, wages of men, 8,113.97; Peckover's, Ltd., 75.00; Pedlar People, Ltd., 65.20; H. F. Prelipp, 239.14; Mrs. W. Staley, 102.00; West Peachey & Sons, 178.05; Wettlaufer Bros., Ltd., 21.00. Sundries: Freight, 139.97; petty disbursements, 30.44..... 20,505 79

Port Carling.—Department of Public Works, one half cost of installing pump.... 190 00

Sarnia.—H. Churcher, 53.30; petty disbursements, 10.95..... 64 25

Southampton.—J. W. Jones, 38.85. Sundries: Express, .90; telephone, 2.10..... 41.85

Miscellaneous.—Oscar Hautala, 150.00; Laidlaw Belton Lumber Co., Ltd., 180.42; Pay list, wages of men, 1,187.50. Sundries: Express, .45..... 1,518 37

Repairs to Government Fish Car (\$15.14)

Temiskaming & Northern Ontario Railway, 11.94; West Brant Hardware, 3.20.... 15 14

Unforeseen and Unprovided (\$4.00)

Dr. J. H. Walmsley, professional services re A. E. Mouck..... 4 00

Exhibits (\$3,545.18)

J. Allen, 29.50; Associated Chemical Co., 19.75; Canada Bread Co., 19.20; J. DeWitt Co., 82.50; Dept. of Agriculture, 250.00; C. E. Dulmage, 38.75; T. Eaton Co., Ltd., 23.82; E. Ellerbeck, 15.00; D. J. Elliott, 20.00; Evans Scenery Co., 172.10; S. A. Frost, 104.75; E. J. Garbutt, 59.50; G. E. Gerow, 13.85; C. R. Harris & Sons, 15.62; C. D. Herniston, 136.55; James & Sons, 17.00; J. H. Johnson, 130.39; J. W. Jones, 37.95; Kelley Feed & Seed Co., 81.58; W. Kennefick, 70.50; Lake Simcoe Ice, Ltd., 84.75; J. Leckie, Ltd., 115.00; O. D. Lewis, 55.69; MacNab & Sons, 19.17; Pay list, wages of men, 819.55; O. Pigeau, 21.00; G. N. Quinlan, 37.95; G. H. Rapsey, 86.08; P. Revill, 73.95; Russill Hardware Co., 15.99; O. Spanner & Co., 196.90; P. Stevenson, 85.28; J. E. Turner, 57.95. Sundries: Express, 115.24; cartage, 265.50; telephone, 33.80; petty disbursements, 123.07 3,545 18

Carried forward..... 475,424 04

Brought forward 475,424 04

Moving Expenses of Officers of the Department (\$483.92)

R. R. Cockburn, 65.50; C. Hartman, 266.92; J. Oakes, 144.50; Ronald G. Law, 7.00	483 92
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MacDiarmid, Services and Expenses (\$6,441.10)

J. H. Beamish, 2,186.23; N. Bouchard, 47.50; Can. Nat. Railways, 24.33; Dept. of Lands and Forests, 170.00; A. McArthur, 760.00; Pay list, wages of men, 3,225.76. Sundries: Express, 6.20; postage, 11.50; petty disbursements, 9.58	6,441 10
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Experimental Fur Farm, Maintenance (9,023.82)

George Groom Manager 10 months	1,500 00
Geo. H. Rapsey " 2½ "	826 21
Ronald G. Law Veterinary Surgeon 12 "	1,800 00

Abbott Laboratories, 17.52; Aeroil Burner Co., 25.00; H. J. Aufeld, 19.26; Canadian Milk Products, Ltd., 116.73; Canadian Packing Co., 29.15; J. W. Coad, 25.12; Church Bros., 130.00; H. DeGreer, 22.32; T. Eaton Co., Ltd., 46.50; T. J. Faed, 27.55; Jaspar Forman, 18.00; G. H. Forman, 67.25; W. A. Gibbs & Son, Ltd., 10.00; E. Grainger Co., 10.50; Geo. Groom, 89.95; Hallam Mail Order Corp., Ltd., 49.83; Harris Abattoir Co., Ltd., 159.72; J. F. Hartz Co., Ltd., 76.48; Ketchum Mfg. Co., 153.85; Kelly Feed & Seed Co., 220.90; King's Printer, 38.49; Kirkfield Hardware, 56.01; Kirkfield Garage, 334.56; R. G. Law, 112.05; J. Leckie, Ltd., 39.28; Rice Lewis & Son, Ltd., 112.68; J. R. McKay, 77.36; T. McKee, 34.58; J. J. McMillan, 14.61; Mitchell & McGill, 240.15; J. J. Nicholls, 10.00; Pay list, wages of men, 1,106.45; G. H. Rapsey, 154.57; Ernest Rea, 234.25; J. R. Rambough, 10.00; Ross Miller Biscuit Co., 133.30; The Robt. Simpson Co., Ltd., 57.50; Robt. Strang, 63.85; J. W. Thompson, 15.00; Ira Toole, 42.65; Toronto Butchers' Supply Co., 50.00; J. W. Tough, 243.28; United Typewriter Co., Ltd., 119.27; Jas. Webdale, 46.75. Sundries: Express, 51.92; freight, 77.24; postage, 8.00; petty disbursements, 98.18	4,897 61
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Grants for Special Services in Connection with Crown Game Preserve (\$700.00)

T. N. Jones, 100.00; E. L. Marsh, 200.00; J. Miner, 400.00	700 00
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Grant to Lake Erie Fishermen's Association (\$400.00)

Lake Erie Fisherman's Association	400 00
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Miscellaneous	\$448,667.67
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Total Expenditure, Department of Game and Fisheries	\$492,472.88
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PART K

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR 1926-27

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PART K—DEPARTMENT OF PUBLIC WORKS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Public Works	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office,							
Salaries.....	12	66,975 00		58,591 66		58,591 66	
Contingencies.....	12	15,000 00	10,000 00	22,276 16		22,276 16	7,276 16
Travelling expenses.....	13	4,600 00		2,445 75		2,445 75	
Main Office.....	13	86,575 00		83,313 57		83,313 57	
Maintenance and Repairs of Government Build- ings:							
Government House,							
Salaries.....	13	4,500 00		4,500 00		4,500 00	
Gardeners, foremen and repairs to garden.....	13	16,000 00		14,891 30		14,891 30	
Water, fuel, light and power.....	13	9,000 00	3,000 00	11,267 04		11,267 04	
Repairs, contingencies, etc.....	13	10,000 00	2,000 00	11,117 25		11,117 25	2,267 04
Furniture and furnishings.....	13	3,000 00	10,000 00	12,640 53		12,640 53	9,640 53
Uniforms for messengers.....	13	300 00		193 50		193 50	
Telephone service.....	13	550 00	200 00	718 92		718 92	168 92
Parliament and Departmental Buildings,							
Salaries.....	14-15	118,265 00		98,289 97		98,289 97	
Water and fuel.....	15	48,000 00		35,305 07		35,305 07	
Electric power, light current and gas.....	15	14,500 00	7,000 00	21,181 87		21,181 87	6,681 87
Supplies, tools, etc.....	15	2,500 00	1,000 00	3,290 66		3,290 66	790 66
Care of grounds, drives, walks, etc.....	15	7,000 00		3,772 86		3,772 86	
Repairs and cleaning of buildings, etc.....	15-16	101,060 00	10,000 00	110,777 78		110,777 78	9,717 78
Shelving for library.....	—	500 00				500 00	
Vault fittings and shelving.....	16	5,000 00		741 77		741 77	
Furniture and furnishings.....	16	30,000 00		19,230 95		19,230 95	
Interior alterations.....	16	5,000 00		1,656 62		1,656 62	
Flowers, shrubs, plants, etc.....	16	1,000 00	700 00	1,575 11		1,575 11	575 11
Uniforms for messengers, etc.....	17	200 00		64 50		64 50	
Painting outside and inside work.....	17	12,000 00	3,000 00	13,439 13		13,439 13	1,439 13
Telephone service.....	17	40,000 00	6,000 00	45,488 78		45,488 78	5,488 78

Ground Rent, 5 Queen's Park.....	17	250 00	250 00	250 00	250 00	250 00	737 25	1,682 34
47 " ".....	17	243 00	243 00	243 00	243 00	243 00	754 48	39 01
48 " ".....	17	5,248 35	5,248 35	5,248 35	5,248 35	5,248 35	1,812 94	500 00
Fire protection.....	17	500 00	10 35	10 35	10 35	489 65	378 93	500 00
Rental, Spadina House.....	17	25,000 00	25,000 00	25,000 00	25,000 00	8,287 75	590 66	100 00
Taxes, Spadina House.....	17	9,025 00	8,287 75	8,287 75	8,287 75	8,287 75	100 00	6,682 34
Osgoode Hall,								160 99
Salaries.....	17	27,880 00	20,523 26	20,523 26	20,523 26	7,356 74	246 32	50 00
Fuel, light, water and power.....	18	13,500 00	12,745 52	12,745 52	12,745 52	754 48	500 00	184 07
Furniture and incidentals.....	18	3,000 00	1,187 06	1,187 06	1,187 06	1,812 94	500 00	50 00
Telephone and telegraph service.....	18	4,500 00	4,121 07	4,121 07	4,121 07	378 93	500 00	50 00
Cleaning of building.....	18	6,500 00	5,909 34	5,909 34	5,909 34	590 66	500 00	50 00
Fire protection.....	18	100 00	6,682 34	6,682 34	6,682 34	100 00	500 00	50 00
General repairs and alterations.....	18	5,000 00	4,000 00	4,000 00	4,000 00	1,682 34	500 00	50 00
Electric wiring and fixtures.....	18	200 00	160 99	160 99	160 99	39 01	500 00	50 00
Painting interior and exterior.....	18	2,000 00	1,000 00	1,000 00	1,000 00	246 32	500 00	50 00
Fittings for vaults and offices.....	18	500 00	2,246 32	2,246 32	2,246 32	500 00	500 00	50 00
Artificial limbs for elevator attendant, Geo. Smith, injured in Public Service.....	18	300 00	250 00	250 00	250 00	50 00	50 00	50 00
Ontario Hospital, Hamilton, Pavement assessment on Markland Street at pump house.....	—	184 07	184 07	184 07	184 07	184 07	184 07	184 07
Normal and Model Schools:								
Toronto,								
Repairs, alterations, etc.....	18	5,000 00	4,085 36	4,085 36	4,085 36	914 64	591 73	591 73
Painting interior, etc.....	18	1,500 00	2,091 73	2,091 73	2,091 73	1,000 00	194 00	200 00
Repairs to boiler and heating.....	19	1,000 00	206 00	206 00	206 00	200 00	200 00	200 00
Repairs to fences.....	19	400 00	206 00	206 00	206 00	200 00	200 00	200 00
Fire protection equipment.....	—	200 00	206 00	206 00	206 00	200 00	200 00	200 00
Ottawa,								
Repairs and incidentals.....	19	2,000 00	3,617 00	3,617 00	3,617 00	1,617 00	1,617 00	1,617 00
City of Ottawa, street watering.....	19	110 00	110 00	110 00	110 00	110 00	110 00	110 00
Painting interior and exterior.....	19	2,500 00	2,676 00	2,676 00	2,676 00	176 00	176 00	176 00
Repairs, etc., to heating plant.....	19	2,500 00	2,086 48	2,086 48	2,086 48	413 52	413 52	413 52
London,								
Repairs and incidentals.....	19	600 00	189 70	189 70	189 70	410 30	410 30	410 30
Painting interior, etc.....	19	500 00	500 00	500 00	500 00	300 00	300 00	300 00
Repairs to heating plant.....	19	300 00	300 00	300 00	300 00	250 00	250 00	250 00
Fire protection.....	—	250 00	250 00	250 00	250 00	250 00	250 00	250 00
Hamilton,								
Repairs and incidentals.....	19	600 00	296 97	296 97	296 97	303 03	303 03	303 03
Repairs to heating plant.....	19	500 00	32 05	32 05	32 05	467 95	467 95	467 95
Painting interior and exterior.....	19	800 00	925 00	925 00	925 00	125 00	125 00	125 00

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amount Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Public Works—Continued	Page	Estimates		Treas. Bd. Minute		Expended			Unexpended		Over- expended			
		\$ c.		\$ c.		Ordinary		Capital		Total		\$ c.		
Normal and Model Schools—Continued														
Hamilton—Continued														
Fire protection.....	—	200 00										\$	c.	
Pavement assessment on Strathcona Avenue	—	550 31										200 00		
Peterborough,												550 31		
Repairs and incidentals	19	600 00						124 69				475 31		
Painting exterior, etc.	19	1,500 00						650 00				850 00		
Repairs to heating plant	—	450 00										450 00		
Fire protection.....	—	200 00										200 00		
Stratford,														
Repairs and incidentals	19	600 00						553 00				47 00		
Painting exterior, etc.	19	1,500 00						603 80				896 20		
Repairs to heating	—	500 00										500 00		
Fire protection.....	—	200 00										200 00		
Porch for basement door	19	200 00						170 00				30 00		
Pointing brick work	—	500 00										500 00		
North Bay,														
Repairs and incidentals	19	600 00						1,638 51				1,638 51		
Repairs to heating plant	—	500 00										500 00		
Painting exterior, etc.	20	1,500 00						1,500 00						
Fire protection.....	—	200 00										200 00		
Belleville School for Deaf,														
Repairs and incidentals	20	2,700 00						2,673 19				26 81		
Repairs to heating plant	20	2,000 00						2,487 05						
Storm sash to dormitories	—	3,000 00										3,000 00		
Repairs to grounds, etc.	20	500 00						130 81				369 19		
Painting exterior, etc.	20	600 00						382 90				217 10		
Additional wardrobes, etc.	—	1,200 00										1,200 00		
Additional school equipment	20	500 00						403 00				97 00		
Weather stripping, etc., in Main Building	—	700 00										700 00		
Brantford School for Blind,														
Repairs and incidentals	20	1,000 00						2,390 98						
Grounds, roads and walks	—	500 00										500 00		
Painting exterior, etc.	20	1,000 00						720 00				280 00		

Fire protection.....	250 00				250 00				
City of Brantford local improvement taxes.....	165 00			162 32					
Improvements, lavatory accommodation.....	2,000 00	800 00		2,692 23					692 23
Linoleum.....	2,388 50			2,388 50					
Improvements in water supply, etc.....	500 00			500 00					
Tile floors to kitchen, etc.....	2,000 00								2,000 00
Equipment for kitchen.....	3,000 00								3,000 00
Renewal of wood flooring.....	600 00			600 00					
Sandwich Training School.....									
Repairs and incidentals.....	900 00			389 56					510 44
Sturgeon Falls.....									
Repairs and incidentals.....	1,100 00			778 41					321 59
Painting exterior, etc.....	1,500 00			5 30					1,494 70
Storm sash.....	425 00								425 00
Local improvement taxes, 1921-25.....	342 55			342 55					
Repairs to heating plant.....	600 00								600 00
Embrun.....									
Repairs and incidentals.....	300 00								300 00
Monteith Northern Academy.....									
Repairs and incidentals.....	1,200 00			286 58					913 42
Painting school, etc.....	2,500 00								2,500 00
Work on grounds.....	500 00								500 00
Ontario Agricultural College.....									
Repairs and incidentals.....	2,500 00	2,000 00		4,493 00					1,993 00
Repairs to heating plant, etc.....	3,000 00			2,081 19					918 81
Alterations to heating plant, etc.....	5,000 00			3,290 21					1,709 79
Repairs to Macdonald Institute.....	5,000 00			3,294 70					1,705 30
Painting main dining hall.....	2,500 00								2,500 00
Repairs to sewage disposal plant.....	1,500 00			778 00					722 00
Repairs to roof, main dining hall.....	500 00	257 58		757 58					257 58
Renewal of roof to Macdonald Institute.....	2,000 00	145 00		2,041 75					41 75
Changes to lavatory, etc.....	2,000 00			1,265 60					
Improvements in library, etc.....	2,000 00								
Repairs to Macdonald Hall, brick.....	500 00								500 00
Decorating Mill's Hall.....	1,000 00								1,000 00
Repairing roof of Biology Building.....	1,500 00			821 66					678 34
Extending coal shed.....	4,000 00			4 50					3,995 50
Ontario Veterinary College.....									
Repairs and incidentals.....	950 00			613 02					336 98
Horticultural Experimental Station, Vineland.....									
Repairs and incidentals.....	2,000 00			1,364 29					635 71
Repairs to heating plant, etc.....	200 00								200 00
Western Ontario Experimental Farm, Ridgeway town.....									
Repairs and incidentals, etc.....	3,000 00	1,000 00		3,693 14					693 14

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amount Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Public Works—Continued	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
West'n Ont. Expt'l' Farm, Ridgeway—Con.	22	500 00		250 00		250 00	250 00	
Improvements to greenhouses.....	—	87 00					87 00	
Papering and painting double house.....	22	208 54		157 02		157 02	51 52	
Township of Howard, drainage taxes.....	—							
Eastern Dairy School, Kingston, Repairs and incidentals.....	—	1,000 00					1,000 00	
Kemptville Agricultural School, Repairs and incidentals.....	22	1,000 00	2,700 00	3,616 57		3,616 57		2,616 57
Demonstration Farm, New Liskeard, Repairs and incidentals.....	—	400 00					400 00	
Algoma District, Repairs and alterations, etc.....	22	1,650 00		687 87		687 87	962 13	
Furniture and furnishings.....	22	400 00		111 31		111 31	288 69	
Painting, etc., Court House, Sault Ste. Marie	22	2,500 00		2,253 57		2,253 57	246 43	
Caulking windows, etc.....	23	200 00		150 00		150 00	50 00	
City of Sault Ste. Marie taxes—local improve- ments.....	23	475 00	493 25	968 25		968 25		493 25
Fire protection.....	—	200 00					200 00	
Cochrane District, Repairs and alterations, etc.....	23	1,800 00		560 21		560 21	1,239 79	
Furniture and furnishings.....	—	200 00					200 00	
Caulking windows, etc., Court House.....	—	225 00					225 00	
Painting interior of Court House.....	—	3,000 00					3,000 00	
Fire protection.....	—	300 00					300 00	
Remodelling, etc., Porcupine Gaol Building.....	—	4,000 00					4,000 00	
Hearst gaol, painting interior, etc.....	—	300 00					300 00	
Porcupine gaol, steel cells.....	—	2,500 00					2,500 00	
Kenora District, Repairs and alterations, etc.....	23	7,750 00	1,500 00	2,844 97		2,844 97	4,905 03	
Furnishings for District.....	23	200 00	50 00	211 63		211 63		11 63
Painting interior, etc., of Court House.....	—	600 00					600 00	
Repairs to heating plant in Court House.....	23	3,000 00		297 40		297 40	2,702 60	
Painting interior of Registry Office.....	23	400 00		329 00		329 00	71 00	
Sidewalks, and repairs to brick work.....	—	99 90					99 90	

Manitoulin District, Repairs to Court House, etc.....	23	500 00	57 36	57 36	442 64	.....
Furniture and furnishings.....	23	300 00	10 80	10 80	289 20	.....
Painting interior of Registry Office.....	23	200 00	142 90	142 90	57 10	.....
Muskoka District, Repairs to Court House, etc.....	23	750 00	5,372 86	5,372 86	.....	4,622 86
Furniture and furnishings.....	23	100 00	190 30	190 30	.....	90 30
Nipissing District, Repairs and alterations, etc.....	24	1,500 00	201 93	201 93	1,298 07	.....
Furnishings and furniture.....	24	400 00	99 50	99 50	300 50	.....
Parry Sound District, Repairs and alterations, etc.....	24	1,300 00	425 50	425 50	874 50	.....
Furniture and furnishings.....	24	200 00	129 80	129 80	70 20	.....
Rainy River District, Repairs and alterations, etc.....	24	1,400 00	1,156 41	1,156 41	243 59	.....
Furniture and furnishings.....	24	200 00	348 74	348 74	.....	148 74
Painting Court House, etc.....	—	500 00	.....	.....	500 00	.....
Sudbury District, Repairs and alterations, etc.....	24	1,000 00	419 88	419 88	580 12	.....
Electric light service and power.....	24	200 00	133 25	133 25	66 75	.....
Furnishings and furniture.....	24	300 00	354 61	354 61	.....	54 61
Painting interior of Court House.....	24	600 00	600 00	600 00	.....	.....
Painting interior of Registry Office.....	24	300 00	266 00	266 00	34 00	.....
Fire protection.....	—	200 00	.....	.....	200 00	.....
Temiskaming District, Repairs and alterations.....	24	400 00	892 54	892 54	.....	492 54
Furniture and furnishings.....	25	200 00	1,024 47	1,024 47	.....	824 47
Painting interior of Court House.....	25	3,000 00	2,322 96	2,322 96	677 04	.....
Caulking windows.....	.....	200 00	.....	.....	200 00	.....
Earth for grading.....	25	400 00	285 00	285 00	115 00	.....
Salary, caretaker of building, New Liskeard.....	25	660 00	660 00	660 00	.....	.....
Salary of stationary engineer, Haileybury.....	.....	1,200 00	.....	.....	1,200 00	.....
Painting interior, etc., Mining Recorder's Office, Swastika.....	—	300 00	.....	.....	300 00	.....
Thunder Bay District, Repairs and alterations, etc.....	25	700 00	2,045 35	2,045 35	.....	1,345 35
Furniture and furnishings.....	25	200 00	179 50	179 50	20 50	.....
Painting rooms in Court House.....	25	1,000 00	17 17	17 17	982 83	.....
Alterations to retaining wall, Court House grounds on Cameron Street, Port Arthur.....	—	800 00	.....	.....	800 00	.....
Earth for grading grounds of gaol.....	25	500 00	159 00	159 00	341 00	.....
Registry Office, etc., Fort William, painting interior and exterior.....	—	600 00	.....	.....	600 00	.....
Steel fittings.....	.....	250 00	.....	.....	250 00	.....
Salary, stationary engineer, Port Arthur.....	—	1,200 00	.....	.....	1,200 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amount Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Public Works—Continued	Page	Estimates		Treas. Bd. Minute		Expended			Unexpended	Over- expended	
						Ordinary	Capital				Total
		\$	c.	\$	c.		\$	c.			
Miscellaneous,											
Salaries.....	25	36,000 00				33,299 92		33,299 92	2,700 08	18,234 39	
Automobiles, purchase, etc.....	26	18,000 00		22,500 00		36,234 39		36,234 39		1,127 27	
Services, travelling and other expenses.....	26	6,500 00		1,500 00		7,627 27		7,627 27			
Contingencies.....	26	100 00				10 44		10 44	89 56		
Motion Picture Bureau, Trenton, Repairs and incidentals.....	26	500 00		2,600 00		3,069 84		3,069 84		2,569 84	
Linoletum.....	26	984 50				984 50		984 50			
New illumination.....	—	2,000 00							2,000 00		
Raising, etc., of His Majesty's Schooner Nancy, Nottawasaga River, conditional.....	26	1,500 00				1,500 00		1,500 00			
Insurance, including lightning rods.....	26	9,000 00				5,980 91		5,980 91	3,019 09		
Maintenance and Repairs, Government Buildings.....	26	763,126 72				685,428 17		685,428 17	159,250 07	81,551 52	
Public Works:											
Lockmasters, bridge tenders, etc.....	26	5,500 00				5,369 50		5,369 50	130 50		
Maintenance of locks, dams, bridges, etc.....	27	30,000 00				25,945 43		25,945 43	4,054 57		
Surveys and inspections.....	27	6,000 00				4,942 08		4,942 08	1,057 92		
Equipment, boats, trucks, etc.....	27-28	6,000 00				3,501 80		3,501 80	2,498 20		
Wages and expenses of supervising foreman.....	28	3,000 00				2,149 91		2,149 91	850 09		
Storage dams.....	28	10,000 00					2,682 58	2,682 58	7,317 42		
Cutting and purchase of timber, etc.....	—	5,000 00							5,000 00		
Municipal bridges.....	28-33	133,875 00					129,807 02	129,807 02	4,067 98		
Drainage,											
Addington and Frontenac.....	34	2,700 00					1,725 81	1,725 81	974 19		
Centre Simcoe District.....	34	1,000 00					998 91	998 91	1 09		
East Simcoe.....	34	2,000 00					1,987 65	1,987 65	12 35		
Haliburton.....	34	1,700 00					1,592 11	1,592 11	107 89		
Muskoka District.....	34	2,500 00					2,452 21	2,452 21	47 79		
Nipissing District.....	34	4,200 00					3,793 58	3,793 58	406 42		
North Bruce District.....	34	175 00					171 50	171 50	3 50		

North Hastings.....	34	3,500 00	.....	.....	2,225 91	2,225 91	1,274 09	.....
North Ontario District.....	34	1,500 00	200 00	.....	1,612 66	1,612 66	.....	112 66
Perry Sound District.....	34	2,850 00	.....	.....	1,888 42	1,888 42	961 58	.....
Renfrew District.....	34	3,000 00	.....	.....	2,873 35	2,873 35	126 65	.....
Simcoe County.....	34	1,500 00	.....	.....	855 32	855 32	644 68	.....
Drainage Grants.....								
Marsh Creek drain, Sombra.....	34	3,100 00	.....	.....	3,100 00	3,100 00	.....	.....
Public Works and Bridges.....	34	229,100 00	.....	41,908 72	157,767 03	199,675 75	29,536 91	112 66
Public Buildings, Parliament Buildings,								
Additional accommodation.....	34-35	350,000 00	200,000 00	.....	538,005 12	538,005 12	.....	188,005 12
Equipment and furnishings.....	35	30,000 00	30,000 00	.....	57,788 54	57,788 54	.....	27,788 54
Ontario Hospitals, additions, etc.....	35	30,000 00	.....	.....	1,917 81	1,917 81	28,082 19	.....
Ontario Hospital, Brockville, construction of works, machinery, furniture, etc.....	36	40,000 00	.....	.....	33,126 02	33,126 02	6,873 98	.....
Ontario Hospital, Kingston, boiler, etc., and stack at Mowat Wing.....	36	15,000 00	.....	.....	1,248 00	1,248 00	13,752 00	.....
Laundry machinery.....	36	35,000 00	.....	.....	22,719 14	22,719 14	12,280 86	.....
Purchase price and adjustments, etc.....	36	76,800 00	.....	.....	75,000 00	75,000 00	1,800 00	.....
Improvements, etc., Mowat Wing.....	36	35,000 00	54,000 00	.....	88,842 28	88,842 28	.....	53,842 28
Elevated steel water tank and main.....	36	10,000 00	.....	.....	9,672 71	9,672 71	327 29	.....
Ontario Hospital, Mimico, Township of Etobicoke, proportion of cost of sewage disposal plant, etc.....	36	12,000 00	.....	.....	2,293 35	2,293 35	9,706 65	.....
Ontario Hospital, Orillia, New patients' buildings.....	37	12,000 00	.....	.....	9,804 24	9,804 24	2,195 76	.....
To complete construction of Industrial Build- ing.....	37	10,000 00	.....	.....	9,992 63	9,992 63	7 37	.....
Equipment of new building.....	37	15,000 00	.....	.....	6,261 87	6,261 87	8,738 13	.....
Ontario Hospital, Penetang, Purchase of washing machine.....	—	2,230 00	.....	.....	.....	.....	2,230 00	.....
Ontario Hospital, Toronto, Addition to Nurses' Home, etc.....	37	40,000 00	25,000 00	.....	59,345 95	59,345 95	.....	19,345 95
Whitby Hospital, construction of works.....	37	50,000 00	.....	.....	4,984 08	4,984 08	45,015 92	.....
Installation of refrigeration, dining room, centre 1 and 2.....	—	4,000 00	.....	.....	.....	.....	4,000 00	.....
Ontario Hospital, Woodstock, New building to accommodate patients.....	—	100,000 00	.....	.....	.....	.....	100,000 00	.....
Mercer Reformatory, additions, etc.....	—	2,000 00	.....	.....	.....	.....	2,000 00	.....
Guelph Reformatory, additions, etc.....	—	6,000 00	.....	.....	.....	.....	6,000 00	.....
Building to accommodate 150 insane.....	—	75,000 00	.....	.....	.....	.....	75,000 00	.....
Toronto Reception Hospital, equipment.....	38	5,000 00	.....	.....	1,815 38	1,815 38	3,184 62	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Public Works—Continued	Page	Estimates		Treas. Bd. Minute		Expended				Unexpended	Over- expended		
						Ordinary		Capital				Total	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Burwash Industrial Farm, construction of works.....	—	6,000	00								6,000	00	
New ironer for laundry.....	—	2,200	00								2,200	00	
Bowmanville Boys' Training School.....	38	100,000	00					82,345	72	82,345	72	17,654	28
Ottawa Normal Schools, Alterations to Assembly Hall.....	—	3,500	00								3,500	00	
Hamilton Technical School, construction, etc...	38	100,000	00					292	25	292	25	99,707	75
Ontario Agricultural College, Guelph, Normal School Building.....	—	50,000	00								50,000	00	
School for baking.....	38	2,000	00					1,898	85	1,898	85	101	15
Alterations to fruit houses.....	—	5,000	00								5,000	00	
Northern Academy, Monteith, New boiler in Central Heating Plant, etc....	38	3,553	00					1,200	00	1,200	00	2,353	00
Agricultural School, Ridgetown, Agricultural School and Community Hall...	39	9,500	00					7,757	96	7,757	96	1,742	04
Furnishings, etc.....	39	700	00					163	20	163	20	536	80
Farm office buildings.....	39	5,100	00					3,280	17	3,280	17	1,819	83
Western Ontario Experimental Farm, Ridgetown, New driving shed.....	—	500	00								500	00	
Agricultural School, Kemptville, Hog pens.....	39	2,500	00					2,038	97	2,038	97	461	03
Vineland Experimental Farm, Improvement in water supply.....	39	1,012	50					928	52	928	52	83	98
Vinny Ridge Farm, Guelph, Additions, alterations, etc.....	39	23,000	00					13,826	17	13,826	17	9,173	83
Algoma District, Verandah to gaoler's house, Sault Ste. Marie. Cochrane District, New court house, etc.....	—	600	00								600	00	
Steel fittings for Land Titles' vault.....	39	3,000	00					1,412	68	1,412	68	1,587	32
Furniture and furnishings, Court House.....	—	500	00								500	00	
	—	200	00								200	00	

Nipissing District, New gaol, North Bay.....	—	50,000 00	.....	.....	.....	50,000 00	.....
Rainy River District, Registry Office, Fort Frances.....	40	28,000 00	.....	.....	16,604 71	11,395 29	.....
Steel fittings and furniture.....	40	2,500 00	.....	.....	1,709 20	790 80	.....
Concrete walks.....	40	200 00	33 00	.....	233 00	.....	33 00
Sudbury District, New gaol, Sudbury.....	—	50,000 00	.....	.....	.....	50,000 00	.....
Temiskaming District, Steel fence around gaol.....	—	1,500 00	.....	.....	.....	1,500 00	.....
Grilles to windows of gaol.....	—	350 00	.....	.....	.....	350 00	.....
Thunder Bay District, Gaoler's house, etc.....	40	9,000 00	.....	.....	7,827 70	1,172 30	.....
New gaol, Port Arthur.....	40	3,300 00	.....	.....	3,185 33	114 67	.....
Painting court house, etc.....	40	900 00	.....	.....	848 35	51 65	.....
Grilles to windows of gaol.....	—	1,000 00	.....	.....	.....	1,000 00	.....
Miscellaneous, To continue buildings in progress.....	—	9,287 50	.....	.....	.....	9,287 50	.....
Turkey Experimental Farm.....	40	2,000 00	.....	.....	1,268 58	731 42	.....
Ontario Government Building, Exhibition Park.....	40	50,000 00	.....	.....	50,000 00	.....	.....
Exhibits, furnishings, etc.....	40	43,000 00	14,500 00	.....	52,835 47	.....	9,835 47
Public Institutions exhibits at C.N.E.....	—	1,200 00	.....	.....	.....	1,200 00	.....
Public Buildings.....	40	1,526,133 00	.....	.....	1,172,473 95	652,509 41	298,850 36
Supply Bill.....	..	2,604,934 72	.....	.....	2,140,891 44	851,833 98	387,790 70
Statutory: Minister's salary.....	12	.....	.....	.....	.....	.....	.....
Drainage aid work.....	40	.....	8,000 00	.....	8,000 00	.....	.....
Statutory.....	..	.....	.....	.....	16,295 00	.....	.....
Special Warrants: Expenses re flood lighting.....	41	.....	8,000 00	16,295 00	24,295 00	.....	.....
W. T. Stewart Estate, loss on contract.....	41	.....	3,469 60	837 87	4,307 47	.....	.....
Purchase price, additional land, Kingston Hos- pital.....	41	.....	.....	600 00	600 00	.....	.....
Special Warrants.....	41	.....	.....	6,000 00	6,000 00	.....	.....
Total, Public Works Department.....	41	.....	3,469 60	7,437 87	10,907 47	.....	.....
		.....	822,120 06	1,353,973 85	2,176,093 91	.....	.....

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry.....Minister (Statutory)..... 8,000 00

CIVIL GOVERNMENT

Salaries (\$58,591.66)

Geo. Hogarth.....	Deputy Minister.....	12 months	4,600 00
H. F. McNaughton.....	Secretary and Law Clerk.....	2 "	366 66
E. Purvis.....	Secretary to Minister.....	12 "	2,000 00
A. J. Halford.....	Engineer.....	12 "	4,000 00
J. W. Hackner.....	Assistant Engineer.....	12 "	3,000 00
J. A. Michaud.....	Senior Draughtsman.....	12 "	2,100 00
F. R. Heakes.....	Architect.....	12 "	5,000 00
Geo. White.....	Assistant Architect.....	12 "	3,450 00
E. M. Allen.....	Senior Architectural Draughtsman.....	12 "	2,700 00
A. C. B. Nicol.....	" " ".....	12 "	2,700 00
E. H. Russell.....	" " ".....	12 "	2,550 00
A. Blyth.....	Architectural Draughtsman.....	12 "	2,000 00
R. J. Roberts.....	" " ".....	12 "	1,900 00
Robert S. Wright.....	" " ".....	12 "	1,700 00
W. C. Merrick.....	Senior Clerk.....	12 "	2,100 00
Sidney Wood.....	Clerk, Architect's Branch.....	12 "	1,800 00
Duncan McLean.....	" " ".....	12 "	1,600 00
C. Kentleton.....	Principal Clerk.....	12 "	2,100 00
A. C. Smith.....	Senior Clerk.....	12 "	1,600 00
M. St. Charles.....	Secretary to Deputy Minister.....	12 "	1,500 00
F. Wiley.....	Senior Clerk Stenographer.....	12 "	1,500 00
W. Tobin.....	" " ".....	12 "	1,300 00
D. B. Gillis.....	Clerk Stenographer.....	12 "	1,200 00
M. C. Kellough.....	" " ".....	12 "	1,200 00
Edward Meagher.....	Clerk Stenographer, Engineer's Branch.....	12 "	1,125 00
C. Forrester.....	Messenger and Collector.....	12 "	1,500 00
Jas. Vance.....	Clerk of Works.....	12 "	1,700 00
Wm. Hughes.....	Messenger.....	4½ "	300 00

Contingencies (\$22,276.16)

Temporary Services. —L. D. Brown, plumbing inspector at 166.66 per mo., 1,999.92; H. Digby, secretary and purchasing agent at 266.66 per mo., 3,199.92; V. L. Gladman, draughtsman at 166.66 per mo., 1,999.92; A. Grant, senior draughtsman at 149.50 per mo., 1,794.00; W. B. Hackett, senior draughtsman at 183.33 per mo., 2,199.96; L. G. Odam, junior draughtsman at 108.33 per mo., 1,299.96; F. I. M. Owen, senior draughtsman at 183.33 per mo., 2,199.96; M. Ross, clerk stenographer at 81.25 per mo., 975.00; A. M. Taylor, draughtsman at 158.33 per mo., 1,899.95; Rhea Walker, dietitian manager at 25.00 per wk., 66.67.....			17,635 26
Extra Services. —Wm. Bain, 100.00; John Bennett, 100.00; R. Brown, 100.00; W. J. Campbell, 100.00; J. Gould, 100.00; Miss E. M. Sexsmith, 100.00.....			600 00
Advertising. —Belleville Intelligencer, 4.50; Gore Bay Recorder, 2.80; The Hailey-burian, 4.80; Hamilton Herald, 6.75; Hamilton Spectator, 6.75; Keewatin Enterprise, 4.80; Kingston Whig-Standard, 6.75; North Bay Nuggett, 4.50; Ottawa Free Press, 9.00; Ottawa Journal Dailies, 9.00; Peterborough Examiner, 4.50; Port Arthur Daily Times-Journal, 4.00; Port Hope Daily Times, 2.25; Preston & Sons, Ltd., 6.75; Stratford Beacon-Herald, 4.50; Sudbury Star, 3.60; Terminal Publishing Co., Ltd., 4.00; Toronto Globe, 37.50; Toronto Daily Hebrew Journal, 12.00; Toronto Mail and Empire, 37.50.....			176 25
Office Supplies and Equipment. —B. Cairns, 1.50; Canadian General Electric Co., Ltd., 1.30; Grand & Toy, Ltd., 1.25; Instruments, Ltd., 275.00; King's Printer, 2,214.08; Robert McNaught, 37.90; J. Frank Raw Co., Ltd., 104.58; United Typewriter Co., Ltd., 119.27; W. Williamson Lumber Co., 32.00.....			2,786 88
Miscellaneous. —Burroughs Adding Machine Co., Ltd., inspections, 15.70; Day & Reville, legal fees, 70.97; United Typewriter Co., Ltd., inspections, 152.05; Western Union Telegraph Code, registration, 25.00. Sundries: car tickets, 240.00; express, 55.56; freight, .65; newspapers and periodicals, 109.00; postage, 150.00; telegrams, 209.15; petty disbursements, 49.69.....			1,077 77

Carried forward..... 80,867 82

Brought forward 80,867 82

Travelling Expenses (\$2,445.75)

E. M. Allen, 124.40; Alex. Blyth, 73.66; J. W. Hackner, 550.80; A. J. Halford, 131.30; F. R. Heakes, 72.73; Hon. George S. Henry, 1,000.00; Geo. Hogarth, 188.82; W. J. Hughes, 5.60; C. Merrick, 2.85; J. A. Michaud, 63.69; A. C. B. Nicol, 26.05; L. Odam, 15.00; R. J. Roberts, 31.89; E. H. Russell, 11.25; Geo. White, 114.67; R. S. Wright, 33.04	2,445 75
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Main Office \$83,313.57

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS**GOVERNMENT HOUSE****Salaries (\$4,500.00)**

Thos. Lymer Steward 12 months	1,200 00
H. Johnston Gardener 12 "	1,500 00
W. J. Jackson Engineer 12 "	1,800 00

Pay Lists for Assistant Gardeners, etc., and Repairs to Grounds (\$14,891.30)

Carl Grobba, Ltd., 171.00; Thos. Meredith & Co., 17.65; Pay list, wages of men, 13,991.53; J. A. Simmers, Ltd., 62.60; D. Spence, 371.60; Steele Briggs Seed Co., Ltd., 172.88; Taylor-Forbes Co., Ltd., 20.19; Herbert Waters, 83.85	14,891 30
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Water, Fuel, Light and Power (\$11,267.04)

British American Oil Co., Ltd., 972.65; P. Burns & Co., Ltd., 361.45; Coal Importers, Ltd., 216.69; Consumers Gas Co., 501.28; Imperial Oil, Ltd., 2,813.39; McColl Bros., Ltd., 4,690.17; Milnes Coal Co., Ltd., 54.00; City of Toronto, 668.90; Toronto Hydro-Electric System, 988.51	11,267 04
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Repairs and Contingencies (\$11,117.25)

American Tent & Awning Co., Ltd., 82.50; Fred Armstrong Co., Ltd., 79.16; Baker Carpet Cleaning Co., 448.39; Canadian General Electric Co., Ltd., 24.50; Canadian Laco Lamp, Ltd., 67.89; Canada Paint Co., Ltd., 47.19; Canadian Westinghouse Co., Ltd., 35.85; W. B. Carmichael, 16.00; Crane, Ltd., 91.49; R. C. Dancy, 194.20; Don Valley Brick Works, 64.50; Douglas Bros., 347.10; Empire Window Cleaning Co., 142.64; Garlock Packing Co., 41.27; Goldie & McCulloch Co., Ltd., 90.00; Haynes' Art Gallery, 31.00; Imperial Oil, Ltd., 12.48; International Varnish & Color Co., Ltd., 17.09; Johnson Temperature Regulator Co., Ltd., 34.70; King's Printer, 1,236.99; R. Laidlaw Lumber Co., Ltd., 37.00; Langley's, Ltd., 17.45; Rice Lewis & Son, Ltd., 19.51; S. McCord, & Co., 26.29; Masco Co., Ltd., 16.99; Thos. Meredith & Co., 70.87; W. J. Mills, 16.00; Monastery of Our Lady of Charity, 413.46; Nicholls Chemical Co., 13.00; Pay list, wages of men, 4,783.73; Parker's Dye Works, Ltd., 514.43; George Rathbone, Ltd., 29.48; Ryrie-Birks, Ltd., 27.00; Scythes & Co., Ltd., 17.78; The Robt. Simpson Co., Ltd., 1,759.24; Stevenson & Madden, 51.17; Stewart & Wood, Ltd., 11.30; Trilco, Ltd., 48.19; Vokes Hardware Co., Ltd., 22.35; Herbert Waters, 59.75; petty disbursements, 57.32	11,117 25
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Furniture and Furnishings (\$12,640.53)

Canadian W. A. Rogers, Ltd., 110.00; Cassidy's, Ltd., 138.85; John Catto Co., Ltd., 2,316.95; Gurney Foundry Co., Ltd., 68.65; The R. Laidlaw Lumber Co., Ltd., 225.00; Masco Co., Ltd., 11.58; McClary Mfg. Co., Ltd., 20.60; L. Rawlinson, Ltd., 7,806.10; Ryrie-Birks, Ltd., 50.00; Mrs. M. Sillifant, 14.50; The Robt. Simpson Co., Ltd., 1,546.75; Geo. Sparrow & Co., 308.40; R. S. Stevenson, 18.35; petty disbursements, 4.80	12,640 53
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Uniforms for Messengers, Gardeners and Other Help (\$193.50)

The Robt. Simpson Co., Ltd.	193 50
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Telephone Service (\$718.92)

Bell Telephone Co.	718 92
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Carried forward 138,642 11

Brought forward..... 138,642 11

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries (\$98,289.97)

Walter Blackwell.....	Housekeeper.....	12 months	2,700 00
M. J. Collier.....	Assistant Housekeeper.....	12 "	1,800 00
J. Gould.....	Cleaner and Helper.....	12 "	1,350 00
Wm. Campbell.....	" ".....	12 "	1,400 00
R. Shriner.....	Elevator Attendant.....	12 "	1,350 00
J. A. Henry.....	Cleaner and Helper.....	12 "	1,400 00
W. Bain.....	" ".....	12 "	1,350 00
J. White.....	" ".....	12 "	1,400 00
M. Bryan.....	Elevator Attendant.....	12 "	1,400 00
J. Carroll.....	" ".....	12 "	1,400 00
J. Johnston.....	" ".....	12 "	1,400 00
T. Fenwick.....	Cleaner and Helper.....	12 "	1,400 00
R. Guinn.....	" ".....	12 "	1,400 00
J. Dunlop.....	" ".....	12 "	1,300 00
W. P. Thompson.....	" ".....	12 "	1,500 00
C. Carlyle.....	Porter and Messenger.....	12 "	1,350 00
J. S. Day.....	" ".....	12 "	1,200 00
S. McKenzie.....	Elevator Attendant.....	12 "	1,400 00
R. Power.....	" ".....	12 "	1,350 00
T. L. Cordell.....	" ".....	12 "	1,400 00
G. Anderson.....	" ".....	12 "	1,400 00
S. Pears.....	Watchman.....	12 "	1,400 00
R. Curzon.....	" ".....	12 "	1,400 00
M. J. Dodds.....	" ".....	12 "	1,400 00
A. Kennedy.....	" ".....	12 "	1,400 00
E. Phair.....	" ".....	12 "	1,400 00
J. Gillis.....	" ".....	12 "	1,400 00
S. Dunbar.....	" ".....	12 "	1,300 00
E. Longstaff.....	Speaker's Messenger.....	12 "	750 00
Thos. Burns.....	Stationary Engineer.....	12 "	2,000 00
R. J. Griffith.....	Assistant Engineer.....	12 "	1,500 00
J. Bennett.....	" ".....	12 "	1,600 00
S. T. Pearson.....	" ".....	12 "	1,600 00
Wm. Pearson.....	Engineer, 110 University Ave.....	8 "	1,133 28
J. Stitt.....	Fireman.....	12 "	1,400 00
T. Durkin.....	Cleaner and Helper.....	12 "	1,400 00
J. Bartley.....	Fireman.....	12 "	1,400 00
G. F. Pownall.....	" ".....	12 "	1,400 00
G. A. Pownall.....	" ".....	12 "	1,400 00
Wm. G. Sheridan.....	" ".....	12 "	1,400 00
F. Cope.....	" ".....	12 "	1,400 00
Jas. Gillespie.....	" ".....	12 "	1,400 00
J. J. Meagher.....	Head Gardener.....	12 "	1,600 00
P. Quigley.....	Gardener's Helper.....	12 "	1,400 00
W. Pierce.....	" ".....	12 "	1,400 00
T. Goulding.....	" ".....	12 "	1,400 00
Walter Douglas.....	" ".....	12 "	1,400 00
M. Gott.....	Telephone Operator.....	12 "	1,333 32
Clarisse M. Hunter.....	Switchboard Operator, Spadina House.....	12 "	975 00
E. M. Sexsmith.....	Telegraph Operator.....	12 "	1,500 00
Henry G. Walsh.....	Stationary Engineer, East Block.....	8 "	1,200 00
Elizabeth Turner.....	Laundress.....	12 "	825 00
Minnie Forsyth.....	" ".....	12 "	792 72
Annie Brown.....	Charwoman.....	12 "	775 00
Elizabeth Beck.....	" ".....	12 "	775 00
Rose A. Brady.....	" ".....	12 "	700 00
Edith R. Clarke.....	" ".....	12 "	775 00
Mary Clark.....	" ".....	12 "	775 00
Isabella Connell.....	" ".....	12 "	775 00
Elizabeth Craik.....	" ".....	12 "	775 00
Lily G. Dursley.....	" ".....	12 "	775 00
Annie Grant.....	" ".....	12 "	775 00
Mary Gordon.....	" ".....	12 "	775 00
Amy W. Kirby.....	" ".....	12 "	775 00
C. Kenny.....	" ".....	12 "	775 00

Carried forward..... 221,826 43

Brought forward..... 221,826 43

Salaries—Continued

Florence Lee.....	Charwoman.....	12 months	775 00
Mary A. McNulty.....	".....	12 "	700 00
Florence McKay.....	".....	12 "	775 00
Margaret Morrant.....	".....	12 "	775 00
Eliza Osborne.....	".....	12 "	775 00
Ellen Power.....	".....	12 "	775 00
Mary Smith.....	".....	12 "	775 00
Margaret Stone.....	".....	5 "	291 65
Helen Bremner.....	".....	12 "	700 00
Charwomen (temporary).....			8,764 00

Water and Fuel (\$35,305.07)

British American Oil Co., Ltd., 667.07; P. Burns & Co., Ltd., 27.85; Canada Coal, Ltd., 2,701.96; Coal Importers, Ltd., 21,226.17; Graham Bros. Ice Co., 226.57; Imperial Oil, Ltd., 87.20; Lake Simcoe Ice Co., Ltd., 483.74; Price Coal Co., 6,926.71; Standard Fuel Co., Ltd., 36.00; City of Toronto, 2,921.80..... 35,305.07

Electric Power, Light and Gas (\$21,181.87)

Consumers' Gas Co., 2,240.86; Toronto Hydro-Electric System, 18,941.01..... 21,181.87

Supplies, Tools, etc., and General Repairs (\$3,290.66)

Aikenhead Hardware, Ltd., 93.50; Fred Armstrong Co., Ltd., 46.98; Babcock-Wilcox & Goldie-McCulloch Co., Ltd., 14.00; Bailey Meter Co., Ltd., 58.09; Beldam's Asbestos Packing & Gen. Mfg. Co., Ltd., 22.50; Canadian Fairbanks-Morse Co., Ltd., 24.00; Canadian Gasket Co., Ltd., 11.00; Canadian Ingersoll Rand Co., Ltd., 39.23; Canadian Rumely Co., Ltd., 28.87; Canadian Telephones & Supplies, Ltd., 16.40; Dodge Mfg. Co. of Canada, Ltd., 177.00; Douglas Bros., 40.21; C. A. Dunham Co., Ltd., 37.00; Fiddes & Hogarth, Ltd., 276.95; Finch & Sons, 28.16; Garlock Packing Co., 284.96; Geo. W. Grant & Co., 10.25; Gurney Foundry Co., Ltd., 55.48; Hamilton Gear & Machinery Co., Ltd., 26.00; Imperial Oil, Ltd., 52.40; John Inglis Co., Ltd., 41.75; R. Laidlaw Lumber Co., Ltd., 58.00; John Leckie, Ltd., 70.00; Rice Lewis & Son, Ltd., 116.50; McColl Bros., 589.28; S. McCord & Co., Ltd., 48.50; McLean Underfeed Stoker Co., Ltd., 304.55; J. H. Mason Smelting Co., Ltd., 18.00; Geo. A. Matthews, 104.70; Midwest Canada, Ltd., 26.25; Jas. Morrison Brass Mfg. Co., Ltd., 56.85; National Drug & Chemical Co., Ltd., 19.26; Ontario Soap & Oil Co., Ltd., 11.25; E. Pullan, 21.50; Scythes & Co., Ltd., 17.07; H. P. Stephens Mfg. Co., Ltd., 26.25; G. F. Sterne & Sons, Ltd., 200.70; Arthur Taylor, 20.50; Water Equipment Ltd., 100.00; petty disbursements, 96.77..... 3,290 66

Caretakers of Grounds and Maintenance of Grounds, Walks and Drives (\$3,772.86)

Day Sign Co., 24.00; Dept. of Public Highways, 90.80; W. Graham, 526.50; Robt. Johnston, 15.00; S. McCord & Co., Ltd., 24.23; C. A. McLarty, 36.00; B. W. Miller, 542.85; J. Muldoon, Ltd., 157.08; T. E. O'Reilly Chemical Co., 72.00; pay list, wages of men, 1,954.50; Steele, Briggs Seed Co., Ltd., 151.35; Vego Humus Co., 158.50. Sundries: Freight, .60; petty disbursements, 19.45..... 3,772 86

Repairs and Cleaning of Buildings, etc. (\$110,777.78)

Repairs.—Aikenhead Hardware, Ltd., 69.31; Allatt Machine & Tool Co., 55.94; Aluminum Bronze Screen Co., 45.25; American Tent & Awning Co., Ltd., 184.44; Fred Armstrong Co., Ltd., 565.59; Art Metropole, 31.50; Biggar Key Store, 38.25; B. Cairns, Ltd., 46.50; Canadian Floor Machine Co., 184.38; Canadian General Electric Co., Ltd., 904.20; Canadian Johns-Manville Co., Ltd., 157.14; Canadian Laco Lamp, Ltd., 262.11; Canada Paint Co., Ltd., 13.96; Canadian Powers Regulator Co., Ltd., 24.45; Canadian Telephones & Supplies, Ltd., 14.16; Canadian Westinghouse Co., Ltd., 282.05; Consolidated Plate Glass Co., Ltd., 135.78; Consumers' Gas Co., 14.00; Crane, Ltd., 381.75; Dalyte Electric, Ltd., 52.30; J. H. Dempsey Co., 11.38; W. E. Dillon Co., Ltd., 37.00; Dominion Electric Mfg. Co., Ltd., 16.30; Douglas Bros., 1,655.81; C. A. Dunham Co., Ltd., 440.00; Frank A. Ellis, 27.25; Empire Brass Mfg. Co., Ltd., 26.33; Robt. Gardner & Co., Ltd., 31.05; Globe Printing Co., 12.00; Grand & Toy, Ltd., 37.20; Gurney Foundry Co., Ltd., 41.88; Gutta Percha & Rubber Co., Ltd., 2,713.80; F. C. Henderson, 44.60; W. J. Hynes, Ltd., 70.00; Jackson-Lewis Co., Ltd., 3,733.52; Johnson

Carried forward..... 300,482 54

Brought forward..... 300,482 54

Repairs and Cleaning of Buildings, etc.—Continued**Repairs—Continued**

Temperature Regulator Co., Ltd., 46.16; F. E. Josclin, 12.00; R. Laidlaw Lumber Co., Ltd., 200.08; A. S. Leitch Co., 16.50; Rice Lewis & Son, Ltd., 449.51; Lincoln Electric Co. of Canada, Ltd., 502.00; Lundy Fence Co., Ltd., 44.60; McClary Mfg. Co., Ltd., 36.26; S. McCord & Co., Ltd., 84.97; McGann & Naylor, 446.51; Mail Printing Co., 12.00; Mrs. C. Marwood, 12.00; Masco Co., Ltd., 457.29; G. A. Matthews, 25.35; Maxm Lamp Co., 171.24; The James Morrison Brass Mfg. Co., Ltd., 411.89; Nesbitt Electric Mfg. Co., Ltd., 50.47; Northern Electric Co., Limited, 165.21; Ontario Brick & Tile Plant, 39.85; Otis-Fensom Elevator Co., Ltd., 12.00; pay list, wages of men, 38,027.19; E. F. Phillips Electrical Works, Ltd., 32.29; M. Piefer, 50.83; Pilkington Bros., Ltd., 126.17; Geo. Rathbone, Ltd., 253.91; Sheldon's, Ltd., 60.00; Sepco Automatic Electric Heaters, 22.25; The Robt. Simpson Co., Ltd., 146.80; S. Stockwell, 30.64; Stromberg-Carlson Telephone Mfg. Co., Ltd., 12.76; Taylor-Forbes Co., Ltd., 160.96; J. & J. Taylor Co., Ltd., 172.99; Toro Dry Art, 75.00; City of Toronto, 656.46; Turnbull Elevator Co., Ltd., 640.35; Vokes Hardware Co., Ltd., 150.29; W. R. Watson, 201.18; W. Walker & Son, Ltd., 144.86; Wilson Scale & Machinery Co., 15.13; petty disbursements, 164.36..... 56,701 49

Cleaning and Supplies.—Advance Window Cleaning Co., 751.14; Alpha Chemical Co., 48.32; Associated Chemical Co. of Canada, Ltd., 41.85; Jos. Bickerstaff, 15.45; Canadian W. A. Rogers Co., Ltd., 780.00; M. J. Corcoran, 58.80; Cross Products, Ltd., 13.35; Cudahy Packing Co., 16.20; Dept. of Street Cleaning, Toronto, 51.00; Diamond Cleanser Co., Ltd., 517.20; E. B. Eddy Co., Ltd., 534.25; Excelsior Brushes, Ltd., 667.28; Green River Co., 28.21; Hachmeister-Lind Chemical Co., 27.00; Harris Abattoir Co., Ltd., 66.00; G. A. Hodgson & Sons, 12.30; Imperial Varnish & Colour Co., Ltd., 23.39; Interlake Tissue Mills Co., Ltd., 1,157.02; King's Printer, 29.44; Knickerbocker Paint Co., 128.00; Lever Bros., Ltd., 211.16; Liquid Soap & Sanitary Products, Ltd., 97.50; McColl Bros., Ltd., 325.09; McGann & Naylor, 748.32; S. McIlroy, 435.60; Nicholls Chemical Co., 60.00; Pay list, wages of charwomen and messengers, 45,905.33; E. Pullan Co., Ltd., 64.48; Soclean, Ltd., 179.10; E. Tilson, 35.00; Trelco, Ltd., 24.11; Veterans' Cleansers Supply, 800.14; West Disinfecting Co., 27.50; Whirlwind Carpet Cleaning Co., 42.21; G. H. Wood & Co., 46.25; Wright Bros., Ltd., 59.78; petty disbursements, 48.52..... 54,076 29

Vault Fittings and Shelving (\$741.77)

General Fireproofing Co..... 741 77

Furniture and Furnishings for Buildings (\$19,230.95)

Adams Furniture Co., Ltd., 52.30; Aikenhead Hardware, Ltd., 20.25; Barchard & Co., 25.44; Canadian Fairbanks-Morse Co., Ltd., 120.56; Cassidy's, Ltd., 356.23; Consolidated Plate Glass Co., Ltd., 59.77; Day Sign Co., 24.00; Don Quixote Book Shop, 84.00; Douglas Bros., 12.00; The T. Eaton Co., Ltd., 3,230.08; J. H. Edmunds Co., Ltd., 20.16; Excelsior Brushes, Ltd., 20.05; Flexi File Co., 307.00; General Fireproofing Co., 396.00; Grand & Toy, Ltd., 2,077.73; Hayne's Art Galleries, 118.00; Jackson-Lewis Co., Ltd., 53.00; R. Laidlaw Lumber Co., Ltd., 130.00; Rice Lewis & Son, Ltd., 28.96; McClary Mfg. Co., Ltd., 16.56; Mahaffy Iron Works, 53.00; Mitchell & McGill, 230.50; Northern Electric Co., Ltd., 90.00; Office Specialty Mfg. Co., Ltd., 2,482.45; Oldham & Walkey, 300.00; Ontario Reformatory Industries, Guelph, 14.00; Preston Furniture Co., Ltd., 288.75; Geo. Rathbone, Ltd., 48.00; G. N. Reynolds & Co., 2,134.05; The Robt. Simpson Co., Ltd., 937.41; Soldiers' Comforts, Canada, 373.00; Geo. Sparrow & Co., 18.33; Steel Equipment Co., Ltd., 4,337.85; Turnbull-Kiely, Ltd., 596.30; Veterans' Cleansers Supply, 37.55. Sundries: Freight, 111.67; petty disbursements, 26.00..... 19,230 95

Interior Alterations (\$1,656.62)

Disher Steel Construction Co., 400.00; Jackson-Lewis Co., Ltd., 538.41; R. Laidlaw Lumber Co., Ltd., 18.13; S. McCord & Co., 70.58; Ontario Brick & Tile Plant, 25.20; sundry newspapers, advertising for tenders, 108.30; W. Williamson Lumber Co., Ltd., 496.00..... 1,656 62

Flowers, Shrubs, Plants, etc. (\$1,575.11)

Miller & Sons, 1,453.16; W. B. Miller, 121.95..... 1,575 11

Carried forward..... 434,464 77

Brought forward.....434,464 77

Uniforms for Messengers, Attendants, etc. (\$64.50)

The Robt. Simpson Co., Ltd..... 64 50

Painting Outside and Inside Work (\$13,439.13)

Boeckh Co., Ltd., 34.28; W. J. Bolus Co., Ltd., 815.60; Canada Paint Co., Ltd., 255.16; Excelsior Brushes, Ltd., 75.42; Glidden Co., Ltd., 19.20; International Varnish & Colour Co., Ltd., 179.93; F. E. Joselin, 24.00; James Langmuir Co., Ltd., 103.50; T. Meredith & Co., Ltd., 232.01; Benjamin Moore & Co., 47.19; pay list, wages of men, 11,147.44; Sanderson, Percy & Co., Ltd., 34.16; Stewart & Wood, Ltd., 90.16; Sturgeon's, Ltd., 20.01; Trelco, Ltd., 309.23; Universal Sales Co., Ltd., 30.00; petty disbursements, 21.84..... 13,439 13

Telephone Services (\$45,488.78)

Temporary Services of Operators—D. M. Barnes, at 65.00 per mo., 675.00; L. Beverly, at 78.00 per mo., 936.00; M. Connolly, at 1.00 per diem, 191.00; at 3.00 per diem, 219.00; C. E. Dean, at 99.66 per mo., 973.93; E. Devlin, at 97.50 per mo., 949.50; A. Dixon, at 18.00 per wk., 165.00; I. Penrose, at 18.00 per wk., 165.00; W. Rankin, at 2.00 per diem, 86.00; D. Smith, at 18.00 per wk., 315.00; M. Wale, at 18.00 per wk., 315.00; Bell Telephone Co. contract, switchboard operation, 40,498.35..... 45,488 78

Ground Rent, Nos. 5 and 47 Queen's Park (\$493.00)

Bursar, University of Toronto..... 493 00

Ground Rent, Nos. 42, 44 and 46 Richmond Street West (\$5,248.35)

Trustees, Knox Church..... 5,248 35

Fire Protection and Clothing for Men (\$10.35)

F. W. Humphrey & Co., 4.35; Ingram & Bell, Ltd., 1.45; Jas. Lumbers Co., Ltd., 4.55 10 35

Rental, Government Offices, Spadina Crescent (\$25,000.00)

Keystone Investments, Ltd., 6,250.00; W. A. Mitchell, 18,750.00..... 25,000 00

Taxes, Government Offices, Spadina Crescent (\$8,287.75)

Treasurer, City of Toronto, taxes, 1927..... 8,287 75

OSGOODE HALL**Salaries (\$20,523.26)**

N. J. Harrison.....	Housekeeper.....	12 months	2,000 00
Geo. Smith.....	Elevator Attendant.....	12 "	1,200 00
C. Alderman.....	Cleaner and Helper.....	12 "	1,400 00
Wm. Brown.....	" ".....	12 "	1,400 00
W. J. Maginnis.....	" ".....	12 "	1,350 00
J. T. Lister.....	" ".....	12 "	1,400 00
M. Ruddock.....	" ".....	12 "	1,400 00
M. Sutherland.....	Janitress.....	12 "	700 00
A. McCann.....	".....	12 "	700 00
F. Harrison.....	Laundress.....	12 "	400 00
T. Cunnerty.....	Stationary Engineer.....	12 "	1,900 00
T. McPortland.....	Fireman.....	12 "	1,400 00
S. Paquin.....	".....	12 "	1,400 00
J. Faragher.....	".....	12 "	1,400 00
B. M. Freestone.....	Switchboard Attendant.....	10 "	923 26
Jane Priest.....	Charwoman.....	12 "	775 00
Margaret Clarke.....	".....	12 "	775 00

Carried forward..... 553,019 89

Brought forward 553,019 89

Fuel, Light, Water and Power (\$12,745.52)

Belle Ewart Ice Co., 427.14; British American Oil Co., Ltd., 1,293.22; P. Burns & Co., Ltd., 109.75; Canada Coal Co., 607.70; Coal Importers, Ltd., 189.28; Consumers' Gas Co., 270.64; Imperial Oil, Ltd., 7,597.32; Milnes Coal Co., Ltd., 71.00; Treasurer, City of Toronto, 241.66; Toronto Hydro-Electric System, 1,937.81. 12,745 52

Furniture and Incidentals (\$1,187.06)

S. E. Ashall, 97.50; Beatty Washer Store, 12.50; Canadian W. A. Rogers, Ltd., 52.00; E. B. Eddy Co., Ltd., 50.16; J. H. Edmunds Co., Ltd., 10.50; Interlake Tissue Mills, Ltd., 140.72; Hector McLean, 212.00; Otis-Fensom Elevator Co., Ltd., 10.50; The Robt. Simpson Co., Ltd., 125.51; Steel Equipment Co., Ltd., 427.00; Westwood Bros., 22.00; petty disbursements, 26.67. 1,187 06

Telephone and Telegraph Service (\$4,121.07)

Bell Telephone, contract re operation of switchboard. 4,121 07

Cleaning of Building (\$5,909.34)

Canadian Germicide Co., 13.50; Diamond Cleansers, Ltd., 15.00; Excelsior Brushes, Ltd., 20.48; Ontario Soap & Oil Co., Ltd., 103.92; pay list, wages of men, 3,761.77; pay list, charwomen, 1,878.00; E. Pullan, 34.72; Veterans' Cleansers Supply, 57.90; G. H. Wood & Co., 16.50; petty disbursements, 7.55. 5,909 34

General Repairs (\$6,682.34)

Aikenhead Hardware, Ltd., 10.87; Allen General Supplies, Ltd., 2,219.60; Canadian Johns-Manville Co., Ltd., 12.64; Crane, Ltd., 129.83; Douglas Bros., Ltd., 524.26; W. J. Hynes, Ltd., 387.77; Rice Lewis & Son, Ltd., 16.55; S. McCord & Co., Ltd., 16.66; The Jas. Morrison Brass Mfg. Co., Ltd., 13.02; Otis-Fensom Elevator Co., Ltd., 179.60; pay list, wages of men, 3,121.50; A. Taylor, 15.09; petty disbursements, 34.95. 6,682 34

Electric Wiring and Fixtures (\$160.99)

Allen General Supplies, Ltd., 96.00; Canadian General Electric Co., Ltd., 64.99. 160 99

Painting Interior and Exterior (\$2,246.32)

Canada Paint Co., Ltd., 68.46; Dominion Cement Paint Co., 39.75; Glidden Co., Ltd., 19.04; Imperial Varnish & Colour Co., Ltd., 46.02; International Varnish Co., Ltd., 10.44; Benj. Moore & Co., Ltd., 16.49; pay list, wages of men, 1,958.00; Stewart & Wood, Ltd., 39.94; Trelco, Ltd., 46.68; petty disbursements, 1.50. 2,246 32

Artificial Limbs for Elevator Attendant, George Smith, Injured in the Public Service (\$250.00)

Baldwin & Hand. 250 00

TORONTO NORMAL AND MODEL SCHOOLS

Repairs, Alterations, Additions, and Clearing Snow and Ice from Roofs (\$4,085.36)

Fred. Armstrong Co., Ltd., 74.17; Canada Paint Co., Ltd., 12.49; W. A. Chalkley & Sons, Ltd., 56.00; Consolidated Plate Glass Co., Ltd., 22.19; Douglas Bros., Ltd., 537.68; Imperial Varnish & Colour Co., Ltd., 11.83; Johnson Temperature Regulator Co., Ltd., 24.00; A. S. Leitch Co., 23.00; S. McCord & Co., Ltd., 42.64; T. Meredith Co., Ltd., 16.88; Jas. Morrison Brass Mfg. Co., Ltd., 30.25; pay list, wages of men, 3,094.70; Pilkington Bros., Ltd., 11.18; Geo. Rathbone, Ltd., 73.87; Sanderson, Percy & Co., Ltd., 12.62; Stewart & Wood, Ltd., 13.25; Trelco, Ltd., 18.51; petty disbursements, 10.10. 4,085 36

Painting Interior and Exterior (\$2,091.73)

Canada Paint Co., Ltd., 76.23; Imperial Varnish & Colour Co., Ltd., 52.30; pay list, wages of men, 1,925.75; Trelco, Ltd., 37.45. 2,091 73

Carried forward 592,499 62

Brought forward 592,499 62

Repairs to Fences (\$206.00)

Lundy Fence Co., Ltd. 206 00

OTTAWA NORMAL AND MODEL SCHOOLS

Repairs and Incidentals (\$3,617.00)

Canadian Powers Regulator Co., 41.40; Creswell-McIntosh, Regd., 340.00; McKinley & Northwood, Ltd., 484.47; Taylor & Lackey, 2,738.00; petty disbursements, 13.13 3,617 00

Painting Interior and Exterior (\$2,676.00)

W. J. Carson, Ltd. 2,676 00

Repairs and Improvements to Heating Plant (\$2,086.48)

J. T. Blyth. 2,086 48

LONDON NORMAL SCHOOL

Repairs and Incidentals (\$189.70)

R. S. Abrams, 59.46; Alex. Milne, 93.92; Public Utilities Commission, 20.82; Westland Bros., 15.50. 189.70

Painting Interior and Exterior (\$500.00)

W. E. Dace, Ltd. 500 00

HAMILTON NORMAL SCHOOL

Repairs and Incidentals (\$296.97)

Corporation of City of Hamilton, 7.49; R. Haygarth, 28.00; Ed. Reid, 50.00; Stuart & Sinclair, Ltd., 26.48; T. Thompson, 185.00. 296 97

Repairs to Heating Plant (\$32.05)

John H. Buscombe. 32 05

Painting Exterior and Interior (\$925.00)

J. Guest. 925 00

PETERBOROUGH NORMAL SCHOOL

Repairs and Incidentals (\$124.69)

Thos. C. Ephgrave, 75.00; Purdy-Mansell, Ltd., 5.50; F. A. Rathbone, 44.19; 124 69

*** Painting Exterior and Interior (\$650.00)**

G. H. Duncan. 650 00

STRATFORD NORMAL SCHOOL

Repairs and Incidentals (\$553.00)

R. Marson. 553 00

Painting Exterior and Interior (\$603.80)

A. E. Cash. 603 80

Porch for Basement Door (\$170.00)

J. M. Lillow. 170 00

NORTH BAY NORMAL SCHOOL

Repairs and Incidentals (\$1,638.51)

S. J. Cherry, 832.82; Jeffrey & Stevens, 763.44; Steam Boiler Inspection Branch, Province of Ontario, inspection fees, 31.50; petty disbursements, 10.75. 1,638 51

Carried forward 606,768 82

Brought forward..... 606,768 82

Painting Exterior and Interior (\$1,500.00)

A. G. Hume..... 1,500 00

BELLEVILLE SCHOOL FOR THE DEAF

Repairs and Incidentals (\$2,673.19)

Canadian General Electric Co., Ltd., 13.19; Exide Batteries, Ltd., 19.78; E. Howard Clock Co., 12.19; Italian Mosaic Tile Co., Ltd., 237.00; Johnson Temperature Regulator Co. of Canada, Ltd., 93.24; W. H. Oliphant, 15.70; pay list, wages of men, 164.62; Jas. Robertson Co., Ltd., 57.60; R. P. White, 2,022.17; White Hardware Co., 34.07. Sundries: Canada Customs, 2.63; petty disbursements, 1.00..... 2,673 19

Repairs to Heating Plant (\$2,487.05)

Masco Co., Ltd., 24.76; pay list, wages of men, 1,022.10; Riley Engineering & Supply Co., 1,430.36; petty disbursements, 9.83..... 2,487 05

Repairs to Grounds and Walks (\$130.81)

Schuster Co., Ltd., 120.11; White Hardware Co., 10.70..... 130 81

Painting Exterior and Interior (\$382.90)

J. M. Christie..... 382 90

Additional School Equipment (\$403.00)

Geo. M. Hendry Co., Ltd., 399.50; Jas. Morrison Brass Mfg. Co., Ltd., 3.50..... 403 00

BRANTFORD SCHOOL FOR THE BLIND

Repairs and Incidentals (\$2,390.98)

R. H. Ballantyne, 162.93; J. Bartle, 110.00; Beaver Laundry Machinery Co., Ltd., 60.76; Canada Hardware, Ltd., 18.10; Jos. Chandler, 100.00; Drummond, McCall Co., Ltd., 373.86; Geo. Gray, 63.40; R. J. Hawke, 1,164.00; James Lumbers Co., Ltd., 16.95; pay list, wages of men, 11.80; The Robt. Simpson Co., Ltd., 11.50; Smart, Turner Machine Co., Ltd., 179.75; Stromberg Time Recording Co. of Canada, Ltd., 12.95; Jas. L. Sutherland, 49.37; A. R. Williams Machinery Co., Ltd., 13.11; Wilson Electrical Co., 42.50..... 2,390 98

Painting Exterior and Interior (\$720.00)

R. G. Ballantyne & Son..... 720 00

City of Brantford, Local Improvement Taxes, 1927 (\$162.32)

Treasurer, City of Brantford..... 162 32

Improvements, Lavatory Accommodation (\$2,692.23)

T. H. Harper, 1,580.00; Preston & Sons, Ltd., 6.00; Harry Taylor, 1,106.23..... 2,692 23

Linoleum (\$2,388.50)

The Robt. Simpson Co., Ltd..... 2,388 50

Improvements in Water Supply, Changing from Tank to Direct Pressure (\$500.00)

Filtrators, Canada, Ltd..... 500 00

Renewal of Wood Flooring (\$600.00)

J. Bartle..... 600 00

SANDWICH TRAINING SCHOOL

Repairs and Incidentals (\$389.56)

Acme Hardware Co., 19.20; G. Ibbeson, 18.75; John Rudge, 125.00; Sandwich Lumber Co., 43.31; J. T. Sieber, 111.30; Geo. Thornton, 72.00..... 389 56

Carried forward..... 624,189 36

Brought forward.....624,189 36

STURGEON FALLS TRAINING SCHOOL**Repairs and Incidentals (\$778.41)**

J. F. Demers, 40.00; J. E. S. Martin, 125.00; Michaud Bros., 19.15; pay list, wages of men, 26.60; Public School Board, 186.00; Reid & Brown Structural Steel Co., Ltd., 32.45; Standard Planing Mills, 290.00; Sturgeon Falls Planing Mills, 36.69; petty disbursements, 22.52..... 778 41

Painting Exterior and Interior (\$5.30)

The Nugget, advertising for tenders..... 5 30

To Pay Local Improvement Taxes, 1921-1925 (\$342.55)

Treasurer, Town of Sturgeon Falls..... 342 55

NORTHERN ACADEMY, MONTEITH**Repairs and Incidentals (\$286.58)**

Canadian General Electric Co., Ltd., 19.97; Canadian Westinghouse Co., Ltd., 46.30; Goodyear Tire & Rubber Co., Ltd., 70.48; Rice Lewis & Son, Ltd., 44.91; Moloney Electric Co., 52.42; pay list, wages of men, 52.50..... 286 58

ONTARIO AGRICULTURAL COLLEGE, GUELPH**Repairs and Incidentals (\$4,493.00)**

Bond Hardware Co., Ltd., 105.44; W. H. Goodhue, 74.22; Guelph Lumber Co., Ltd., 123.95; Italian Mosaic & Tile Co., Ltd., 735.00; Geo. B. Meadows, Ltd., 14.95; H. Occomore, 80.48; Ontario Hardware Co., 26.66; H. E. Pass, 28.48; pay list, wages of men, 1,229.95; Penfold Hardware Co., 17.50; A. J. Silcox, 58.05; Fred. Smith, 900.00; Robt. Stewart, Ltd., 647.86; Taylor-Forbes Co., Ltd., 113.38; Geo. C. Walker, 314.80. Sundries: freight, 4.78; petty disbursements, 17.50... 4,493 00

Repairs to Heating Plant and Fire Protection (\$2,081.19)

Babcock-Wilcox & Goldie-McCulloch, Ltd., 21.80; Boiler Repair & Grate Bar Co., 81.92; Johnston & Williams, 1,775.00; Geo. C. Walker, 202.47..... 2,081 19

Alterations to Heating Plant, Horticultural Building (\$3,290.21)

Bond Hardware Co., Ltd., 71.78; Canadian Johns-Manville Co., Ltd., 28.38; W. H. Cunningham & Hill, Ltd., 11.58; Ellis & Howard, Ltd., 21.35; Garlock Packing Co., 14.95; Gowdy Bros., 6.50; Geo. L. Lasby, 24.50; Live Wire Co., Ltd., 13.48; Jas. Morrison Brass Mfg. Co., Ltd., 2,511.29; pay list, wages of men, 282.00; Penfold Hardware Co., 57.10; Taylor-Forbes Co., Ltd., 245.20; Sundries: freight, 2.10..... 3,290 21

Repairs to Exterior, Macdonald Institute (\$3,294.70)

Ontario Brick & Tile Plant, 157.50; Geo. C. Walker, 3,137.20..... 3,294 70

Repairs and Alterations to Sewage Disposal Plant (\$778.00)

Geo. C. Walker..... 778 00

Repairs to Roof of Main Dining Hall (\$757.58)

Aikenhead Hardware, Ltd., 271.58; Frank & Schuett, 486.00..... 757 58

Renewal of Roof of Macdonald Institute (\$2,041.75)

W. A. Moffatt & Sons, Ltd., 1,990.00; sundry newspapers, advertising for tenders, 51.75..... 2,041 75

Changes to Lavatory and Gymnasium (\$1,265.60)

Guelph Mercury, 4.00; Frederick Smith, 375.00; Trane Co., 201.50; Geo. C. Walker, 685.10..... 1,265 60

Carried forward..... 643,604 23

Brought forward..... 643,604 23

Repairing Roof of Biology Building (\$821.66)

Frank & Schuett, 651.14; Johnston & Williams, 31.55; H. E. Pass, 14.51; Geo. C. Walker, 124.46..... 821 66

Extend Coal Shed (\$4.50)

Guelph Mercury, advertising for tenders..... 4 50

ONTARIO VETERINARY COLLEGE

Repairs and Incidentals (\$613.02)

Jno. O. Chubb, 24.20; John Inglis Co., Ltd., 298.44; H. Occomore, 117.06; H. E. Pass, 37.69; pay list, wages of men, 76.93; Geo. C. Walker, 49.91; petty disbursements, 8.79..... 613 02

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Repairs and Incidentals (\$1,364.29)

John Bain & Son, 45.00; Begy & Son Co., 137.38; W. G. Fletcher, 143.48; Garlock Packing Co., 12.80; Alex. Hawley, 17.65; pay list, wages of men, 110.00; Taylor-Forbes Co., Ltd., 824.23; Vineland General Store, Ltd., 35.00; Vineland Growers' Co-operative, Ltd., 21.25; petty disbursements, 17.50..... 1,364 29

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Repairs and Incidentals and Buildings (\$3,693.14)

H. M. Ingram, 39.20; L. G. Little, 81.41; J. A. Mundy, 312.00; Pay list, wages of men, 193.50; Geo. Poag & Son, 388.07; Purdy-Mansell, Ltd., 41.15; F. W. Scott, 68.26; sundry periodicals, advertising, 16.00; Watson & Taylor, 2,553.55..... 3,693 14

Improvements to Greenhouses (\$250.00)

King Construction Co..... 250 00

Township of Howard, Drainage Taxes, 1926-1927 (\$157.02)

Treasurer, Municipal Corporation of Ridgetown, 77.02; Treasurer, Township of Howard, 80.00..... 157 02

KEMPTVILLE AGRICULTURAL SCHOOL

Repairs and Incidentals (\$3,616.57)

Anderson & Langstaff, Ltd., 307.41; Armstrong Cork & Insulation Co., Ltd., 430.00; W. A. Barnes & Sons, 855.00; Robt. Beggs & Son, 623.00; Canadian General Electric Co., Ltd., 66.90; Canadian Laco Lamps, Ltd., 66.21; J. H. Edmunds Co., Ltd., 15.25; Jones & Moore Electric Co., Ltd., 2.40; Masco Co., Ltd., 25.70; Ontario Brick & Tile Plant, 14.95; Pay list, wages of men, 129.25; Geo. Wesley, 780.60; G. H. Wood & Co., Ltd., 299.90..... 3,616 57

ALGOMA DISTRICT

Repairs and Alterations (\$687.87)

Jas. Ball, 12.60; J. M. Biscomb, 53.50; O. C. Carney, 43.48; Cochrane-Dunlop Hardware Co., Ltd., 74.02; I. J. Downey & Sons, 11.25; Flockhart Bros., 17.41; Goodyear Tire & Rubber Co., Ltd., 23.21; R. M. Hearst, 18.70; Keyes Hardware, Ltd., 33.20; C. M. Macreath, 113.00; John Nicholson, 25.75; Northern Foundry & Machine Co., 37.51; Otis-Fensom Elevator Co., Ltd., 10.65; J. Weir, 21.00; Geo. Woolrich, 180.00; petty disbursements, 12.59..... 687 87

Furniture and Furnishings (\$111.31)

Jas. Ball, 28.00; O. C. Carney, 47.06; Cochrane-Dunlop Hardware, Ltd., 16.10; Keyes Hardware, Ltd., 2.50; Thompson, Ltd., 17.65..... 111 31

**Painting Interior and Exterior, Court House, S. S. Marie
(\$2,253.57)**

Wm. Lightfoot, 2,236.00; Sundry newspapers, advertising for tenders, 17.57..... 2,253 57

Carried forward..... 657,177 18

Brought forward..... 657,177 18

Caulking Windows, Tightening Sashes (\$150.00)

J. M. Biscomb..... 150 00

**City of Sault Ste. Marie, Taxes, 1927, Local Improvements,
Court House and Gaol (\$968.25)**

City Tax Collector, Sault Ste. Marie..... 968 25

COCHRANE DISTRICT**Repairs and Alterations (\$560.21)**

Dennistee, Ltd., 70.00; Dustbane Products, Ltd., 10.20; M. Fingland, 11.56;
McAlindon & McCormick, 171.79; J. McDonnell, 13.00; H. E. McGill, 64.91;
J. D. McKay, 13.61; E. Murphy, 14.00; G. N. Reynolds & Co., 84.00; The Robt.
Simpson Co., Ltd., 18.75; Sturgeon's, Ltd., 18.00; Geo. Taylor Hardware, Ltd.,
39.97; petty disbursements, 30.42..... 560 21

KENORA DISTRICT**Repairs and Alterations (\$2,844.97)**

Bergman & Nelson, 109.00; Canniff & Williams, 41.00; A. T. Fife & Co., Ltd., 13.30;
W. H. Gardener, 25.00; H. O. Holden, 1,104.05; Keewatin Lumber Co., 27.50;
Kelly & Kimberley, 707.50; Kenora Electric, 10.95; Lindstrom & Nelson, 38.52;
A. J. Moore, 20.25; D. G. Sinclair, 154.00; Taylor-Forbes Co., Ltd., 15.04; J. & J.
Taylor, Ltd., 487.75; Williams Hardware Co., 17.55. Sundries: freight, 42.67;
petty disbursements, 30.89..... 2,844 97

Furnishings for District (\$211.63)

Hose Hardware Co., 19.70; Mercer Reformatory Industries, 15.33; The Robt.
Simpson Co., Ltd., 10.00; Steel Equipment Co., Ltd., 131.00; Wells & Emmerson,
22.00. Sundries: express, 2.45; petty disbursements, 11.15..... 211 63

Repairs and Renewals to Heating Plant in Court House (\$297.40)

H. O. Holden..... 297 40

Painting Interior and Exterior of Registry Office (\$329.00)

D. G. Sinclair..... 329 00

MANITOULIN DISTRICT**Repairs to Court House (\$57.36)**

F. W. Baxter, 34.20; Gurney Foundry Co., Ltd., 10.80; Taylor-Forbes Co., Ltd., 12.36 57 36

Furniture and Furnishings (\$10.80)

F. W. Baxter, 4.30; W. H. Johnson, 1.00; The Robt. Simpson Co., Ltd., 5.50..... 10 80

Painting Interior of Registry Office (\$142.90)

W. T. Clark..... 142 90

MUSKOKA DISTRICT**Repairs to Court House, etc. (\$5,372.86)**

W. W. Adamson, 1,248.50; Corporation of Bracebridge, 177.21; W. W. Brooks,
2,844.82; Ecclestone & Bates, Ltd., 173.00; Goldie & McCulloch Co., Ltd., 104.00;
A. H. Waltenbery, 755.59; Whitten Co., Ltd., 55.59; petty disbursements, 14.15 5,372 86

Furniture and Furnishings (\$190.30)

G. N. Reynolds & Co., Ltd., 160.00; Whitten Co., Ltd., 11.40; petty disbursements,
18.90..... 190 30

Carried forward..... 668,312 86

Brought forward.....668,312 86

NIPISSING DISTRICT

Repairs and Alterations (\$201.93)

Aikenhead Hardware, Ltd., 10.87; S. J. Cherry, 105.62; J. M. Deacon, 20.40; Jeffrey & Stevens, 38.00; J. W. Richardson, 10.83; petty disbursements, 16.21..... 201 93

Furniture and Furnishings (\$99.50)

G. N. Reynolds & Co., Ltd., 51.00; J. W. Richardson, 28.80; petty disbursements, 19.70..... 99 50

PARRY SOUND DISTRICT

Repairs and Alterations (\$425.50)

S. Ashford, 11.80; R. A. Creasor, 17.40; A. N. Fenn, 16.08; Knight Bros. Co., Ltd., 16.08; J. C. Moffatt, 78.55; Tucker Bros., 239.40; Simon Woods, 13.00; petty disbursements, 33.19..... 425 50

Furniture and Furnishings (\$129.80)

A. N. Fenn, 42.05; Grand & Toy, Ltd., 50.00; Office Specialty Mfg. Co., Ltd., 28.75; petty disbursements, 9.00..... 129 80

RAINY RIVER DISTRICT

Repairs and Alterations (\$1,156.41)

John East Co., Ltd., 729.35; Fred Morrison, 386.75; Wells Hardware Co., Ltd., 34.35; petty disbursements, 5.96..... 1,156 41

Furniture and Furnishings (\$348.74)

Grand & Toy, Ltd., 217.27; Steel Equipment Co., Ltd., 69.25; Wells & Emmerson, 22.00; Wells Hardware Co., Ltd., 23.85; Sundries: freight, 3.48; petty disbursements, 12.89..... 348 74

SUDBURY DISTRICT

Repairs and Alterations (\$419.88)

Cochrane-Dunlop Hardware, Ltd., 47.12; Evans Co., Ltd., 42.16; W. J. Hall, 16.00; D. S. Humphrey, 314.60..... 419 88

Electric Light Service and Power (\$133.25)

Wahnapiatae Power Co., Ltd..... 133 25

Furniture and Furnishings (\$354.61)

Cochrane-Dunlop Hardware, Ltd., 18.91; D. S. Humphrey, 7.70; Preston Furniture Co., Ltd., 45.00; Steel Equipment Co., Ltd., 283.00..... 354 61

Painting Interior of Court House (\$600.00)

J. A. Thomson..... 600 00

Painting Interior of Registry Office (\$266.00)

J. A. Thomson..... 266 00

TEMISKAMING DISTRICT

Repairs and Alterations (\$892.54)

Canadian General Electric Co., Ltd., 31.13; A. C. Carter, 67.79; E. H. Davis, 38.59; J. Eidt, 30.30; F. R. Gibson, 51.80; Hill-Clark-Francis, Ltd., 80.00; G. J. Holmes, 65.60; F. Joy, 15.75; A. H. Kosmack, 25.00; Rice Lewis & Son, Ltd., 10.35; Norfolk & Rochester Hardware Co., Ltd., 112.53; F. Peters, 185.00; H. W. Rowden, 26.72; Saxton & Co., 59.45; Steele, Briggs Seed Co., Ltd., 27.95; Wagner Electric Corpn., 14.38. Sundries: express, 10.85; petty disbursements, 39.35.. 892 54

Carried forward..... 673,341 02

Brought forward..... 673,341 02

Furniture and Furnishings (\$1,024.47)

Canadian Westinghouse Co., Ltd., 15.52; Dennis Wire & Iron Works Co., Ltd., 258.31; Mercer Reformatory Industries, 15.00; Norfolk & Rochester Hardware Co., Ltd., 74.06; Ontario Reformatory Industries, Guelph, 15.00; Pyrene Mfg., Co. of Canada, 73.23; H. W. Rowdon, 36.10; G. N. Reynolds Co., Ltd., 15.00; Steel Equipment Co., Ltd., 500.50. Sundries: freight, 3.86; petty disbursements, 17.89.....	1,024 47
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Painting Interior of Court House (\$2,322.96)

H. Poppleton, 2,309.00; sundry newspapers, advertising for tenders, 13.96.....	2,322 96
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Earth for Grading (\$285.00)

V. Sulphur.....	285 00
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**Salary of Caretaker, Ontario Government Building,
New Liskeard (\$660.00)**

Horace Royce, services as caretaker at 55.00 per month.....	660 00
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THUNDER BAY DISTRICT**Repairs and Alterations, etc. (\$2,045.35)**

Wm. Aikins, 346.00; Barton & Fisher, 32.30; E. Cocker, 210.00; A. Dalglish, 30.00; Dunn Hardware Co., 568.65; Fort William Window Cleaning Co., 26.22; Robt. Hamer, 103.74; Lakehead Engineering Co., 25.05; J. C. McRae, 11.05; Mahon Electric Co., 69.73; D. Pilla, 135.00; Port Arthur Public Utilities Commission, 54.07; Rioux Machine & Repair Shop, 11.50; E. T. Ross, 21.00; J. Sellar, 15.15; Sime Plumbing Co., 282.63; Steele, Briggs Seed Co., Ltd., 27.05; Thunder Bay Lumber Co., 28.46; Woodside Bros., 19.85; petty disbursements, 27.90.....	2,045 35
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Furniture and Furnishings (\$179.50)

Dunn Hardware Co., Ltd., 133.40; Lakehead Engineering Co., 13.60; Ontario Reformatory Industries, 14.00; The Robt. Simpson Co., Ltd., 18.50.....	179 50
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Painting Rooms in Court House (\$17.17)

Sundry newspapers, advertising for tenders.....	17 17
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Earth for Grading Grounds of Gaol (\$159.00)

Aitken's Livery.....	159 00
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MISCELLANEOUS**Salaries (\$33,299.92)**

S. J. Spall.....	Clerk of Works and Superintendent of Construction.....	12 months	2,700 00
Jno. M. Philip.....	Superintendent of Construction.....	12 "	2,300 00
F. E. Joselin.....	Clerk of Works and Timekeeper.....	12 "	2,000 00
F. W. Norman.....	Clerk.....	12 "	1,500 00
Thos. Ryves.....	Clerk of Works.....	12 "	2,000 00
J. Fryer.....	Foreman Carpenter.....	12 "	1,800 00
O. Maynard.....	Carpenter.....	12 "	1,500 00
W. Ellis.....	".....	12 "	1,500 00
J. J. Heyden.....	Foreman Plumber.....	12 "	2,000 00
A. Pellow.....	Plumber.....	12 "	1,700 00
A. Chandler.....	".....	12 "	1,700 00
J. Passmore.....	".....	12 "	1,500 00
F. G. Stroud.....	Head Electrician.....	12 "	2,200 00
T. Johnston.....	Garage Foreman.....	12 "	2,400 00
Owen Pope.....	Chauffeur.....	12 "	1,600 00
D. Neave.....	".....	12 "	1,600 00
Sam McIlroy.....	Cleaner and Helper.....	12 "	1,300 00
J. Sharp (temporary).....	Heating Designer and Boiler Inspector.....	12 "	1,999 92

Carried forward..... 713,334 39

Brought forward.....713,334 39

Automobiles, Purchase, Repairs and Maintenance, etc.
(\$36,234.39)

Board of License Commissioners of Ontario, 1,500.00; Dept. of Public Highways, departmental rental of cars, 8,004.25; L. Frazer, 157.73; Imperial Oil, Ltd., 357.95; McLaughlin Motor Car Co., Ltd., 2,114.09; Moore & Hughes, Ltd., 1,189.50; Packard-Ontario Motor Car Co., Ltd., 5,425.00; Pay list, wages of men, 15,338.84; Sundry persons, gas, oil, etc., 1,871.71; J. B. Thompson, 113.57; Washington, Martin & Bowlby, 160.10; Sundries: express, 1.65..... 36,234 39

Services, Travelling and Other Expenses (\$7,627.27)

A. Cooper, .75; P. Cotter, 71.80; Deer Park Garage, 20.00; Dept. of Public Highways, departmental rental of trucks, 70.60; J. J. Heydon, 28.85; J. Hopcraft, 19.10; House Bros., 58.09; D. M. Hughes, 65.70; W. J. Hughes, 11.00; Thos. Johnston, Sundry chauffeurs, 1,845.95; F. E. Joselin, 217.60; E. R. Livingston, 163.10; C. B. Medley, 347.30; F. Meigh, 129.09; F. W. Norman, 294.00; A. Parlette, 101.25; E. Pellow, 89.60; J. M. Philip, 1,184.39; accountable, 150.00; A. Preston, .75; Chas. Radford, 222.75; S. Reid, 234.05; T. G. Ryves, 587.45; J. Sharp, 975.39; T. Sims, 14.25; S. J. Spall, 473.10; F. G. Stroud, 251.36..... 7,627 27

Contingencies (\$10.44)

Jas. Morrison Brass Mfg. Co., Ltd., 2.25; Trustees, Toronto General Hospital, 4.00. Sundries: Canada Customs, duty, 4.19..... 10 44

MOTION PICTURE STUDIO, TRENTON

Repairs and Incidentals (\$3,069.84)

Geo. Burt, 50.00; Canadian General Electric Co., Ltd., 60.41; Fiddes & Hogarth, Ltd., 2,300.00; R. L. Frost, 44.85; Hydro-Electric Power Commission, 29.36; Lundy Fence Co., Ltd., 94.31; Jas. Morrison Brass Mfg. Co., Ltd., 11.24; Munderloh & Co., 87.50; S. B. McClung & Co., 143.50; Pay list, wages of men, 185.25; T. Sansom, 52.80; petty disbursements, 10.62..... 3,069 84

Linoleum (\$984.50)

A. W. Belleghem..... 984 50

**Raising and Housing the Hull of His Majesty's Schooner
"Nancy," Now Lying Near the Mouth of
Nottawasaga River (\$1,500.00)**

Wasaga Beach Amusement and Construction Co..... 1,500 00

Insurance, including Installation of Lightning Rods (\$5,980.91)

Sundry Insurance Companies, premiums..... 5,980 91

Maintenance and Repairs.....\$685,428.17

PUBLIC WORKS AND BRIDGES

LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.

Salaries (\$5,369.50)

E. M. Davidson.....	Lockmaster at Port Carling.....	12 months	600 00
R. Rowe.....	" Huntsville.....	12 "	480 00
F. Stewart.....	" Magnetawan.....	12 "	480 00
W. Gray.....	Bridge Tender at Ryerson.....	12 "	600 00
J. Lewis.....	" " Huntsville.....	12 "	480 00
E. Cox.....	" " Port Sandfield.....	12 "	400 00
T. Mason.....	Caretaker at Bala.....	12 "	300 00
Nils J. Hanson.....	" Keewatin.....	12 "	300 00
Chas. Tilson.....	" Ahmic.....	12 "	160 00
W. Haggart.....	" Port Sydney.....	12 "	150 00
R. Richards.....	" Baysville.....	12 "	150 00
A. J. Bowland.....	" Wahnapiatae.....	12 "	100 00
D. J. McRae.....	" Deer Lake Dam.....	12 "	300 00

Carried forward..... 773,241 74

Brought forward.....773,241 74

Salaries—Continued

Colin Campbell.....	Bridge Tender at Indian Point.....	12 months	75 00
M. Dealey.....	“ “ Keewatin.....	12 “	300 00
D. Hutcheson.....	Caretaker at Dryden Dam.....	12 “	75 00
J. S. Lowe.....	Gauge Reader at Bracebridge.....	12 “	10 00
H. Ditchburn.....	“ “ Gravenhurst.....	12 “	10 00
Robert Smith.....	Assistant Lockmaster at Port Carling.....	1 “	52 00
L. J. Davidson.....	“ “ “ “.....	1 “	52 00
Beverley Cope.....	“ “ “ “.....	5½ “	294 00
Andrew Miller.....			1 50

Maintenance Locks, Dams, Bridges, Dredging, etc. (\$25,945.43)

Board of Men.—Bethune Pulp & Lumber Co., 20.66; Mrs. Fred Elliott, 15.30; A. McMillan, 11.90; E. A. Mortimer, 8.00; Mowat Lodge, 15.00; Mrs. J. Osborne, 2.00; Geo. Rowe, 9.45; W. Slack, 48.75; P. R. Switzer, 2.80; C. H. Taylor, 2.00. 135 86

Camp Supplies and Equipment.—R. Andrews, 60.00; Bala Electric Light & Power Co., 260.00; John R. Boyd & Son, 340.15; W. G. Callacott, 194.88; Clark Bros., 277.87; Edw. Cox, 73.88; P. Cybulskie, 15.70; Daley Bros., 24.00; A. M. Goodwin, 180.00; Gravenhurst Hardware Co., 52.15; W. Hanna & Co., 60.45; Hern Hardware, Ltd., 12.42; D. Holingshead, 94.41; Hunter Hardware Co., 19.88; Huntsville Trading Co., 213.77; Imperial Varnish & Color Co., Ltd., 161.70; L. R. Larson, 186.00; John McEwan, 312.84; A. E. McGregor & Co., 881.73; Millett & Fleming, 12.95; The Jas. Morrison Brass Mfg. Co., Ltd., 103.00; E. Norton, 12.75; Edgar Olan, 300.00; A. E. Porter, 173.81; Ritchie & Watson, 213.17; J. Scott, 88.25; H. Sharpe, 28.09; Stephenson & Anderson, 137.19; Sturgeon's, Ltd., 79.50; A. E. Ware, 163.72; Ware Bros., 218.22; The Whitten Co., Ltd., 47.25; R. Young, 51.00; petty disbursements, 113.93. 5,164 66

Cement and Gravel.—C. J. Avey, 50.00; Hunter Hardware Co., 37.40; Jas. Miller, 1.95. 89 35

Lumber and Timber.—C. J. Avey, 154.62; S. Bryant, 122.43; B. Cottrill & Sons, 152.86; J. E. Finlay & Sons, 61.88; A. Fleming, 22.41; A. J. Gavin & Sons, 104.72; J. Harron, 23.20; H. Hartwick, 24.16; F. Keluskey, 164.36; F. Kreger & Sons, 49.99; H. Langford, 48.00; J. Long, 40.71; A. McLaren & Sons, 93.83; Jas. McLean, 18.10; J. Mantha, 16.80; B. Martin Lumber Co., Ltd., 50.04; A. Mundt, 60.16; Muskoka Wood Mfg. Co., Ltd., 48.16; Wm. Nieman, 21.50; Northern Planing Mills, Ltd., 56.85; E. Norton, 52.50; Jno. Osborne, Sr., 16.38; Jas. Pilgrim, 61.76; J. D. Shier Lumber Co., Ltd., 49.56; A. J. Southern, 47.00; R. H. Southern, 20.11; W. H. Switzer & Sons, 31.12; D. Thompson, 35.44; C. E. Whicher, 47.37; C. Willows & Sons, 32.53; petty disbursements, 21.41. 1,749 96

Structural Steel.—Dominion Bridge Co., Ltd., 76.13; Treasurer, County of Simcoe, steel superstructure, 1,100.00; Universal Equipment Co., steel piling, 1,551.20. 2,727 33

Wages of Men.—Pay lists. 13,157 58

Travelling Expenses.—W. J. Cole, 22.93; J. W. Davis, accountable, 500.00; Wm. Lowe, 117.85; John Martin, 49.20; accountable, 56.00; T. J. Paget, 2.10; A. J. Southern, accountable, 327.99; Amos Train, accountable, 92.99. 1,169 06

Miscellaneous.—Capt. J. H. Campbell, syphoning water, etc., 72.00; Duke & Greavett, cleaning locks, repairing gates, etc., 30.75; A. Goodwin, cutting timber, 47.00; McKenzie Bros., use of pump engine, 37.00; Reg. Scott, repairs, etc., 40.75; Ed. Steele, services diving, 33.00; G. S. Temple & Sons, painting shed, Port Carling, 525.00. Sundries: Cartage, 4.00; excise stamps, 8.00; express, 26.30; freight, 839.89; postage, 18.00; telephones, 34.25; petty disbursements, 35.69. 1,751 63

Surveys and Expenses (\$4,942.08)

Services and Travelling Expenses of Inspectors.—Wm. Anderson, 17.50; A. Bowie, 405.00; Brown Bros. & Eplett, 15.49; Canadian Inspection and Testing Co., 89.25; C. H. Jermy, 131.59; H. N. Moss, 331.82; John Orr, 277.15; T. J. Paget, 81.90; W. W. Pringle, 969.17; O. Rochefort, 735.40; A. J. Southern, 1,222.70; John Weaver, 34.42; W. E. Wiggins, 630.69. 4,942 08

Equipment, Instruments, Machinery, Scows, Boats,
Motor Trucks, etc. (\$3,501.80)

Aikenhead Hardware, Ltd., 27.90; Art Metropole, 13.50; Art Craft Top and Trimming Co., 26.00; Auto Repair Shop, 10.79; Bancroft Quarries, 70.60; Boland

Carried forward..... 804,998 75

Brought forward 804,998 75

Equipment, Instruments, Machinery, Scows, Boats, Motor Trucks, Etc.—Continued

& Watson, 639.00; A. Chown & Co., 12.93; Cochrane-Dunlop Hardware, Ltd., 37.61; Cozens Spring Service Co., 13.25; A. Cross & Co., 30.80; Dominion Rubber Co., Ltd., 109.98; Goodyear Tire & Rubber Co., Ltd., 58.47; B. Greening Wire Co., Ltd., 115.17; Harpham Bros., 40.92; J. T. Heath, 33.00; K. & S. Tire & Rubber Goods Co., Ltd., 82.90; Jos. A. Lobraico, 95.27; Jas. McArthur, 13.00; MacNab & Sons, 23.80; S. W. Miller, 26.61; Chas. W. Mullett, 118.80; Muskoka Garage, 101.07; Mussels, Ltd., 92.50; Powassan Garage, 48.81; J. W. Richardson, 14.00; See & Duggan, 11.81; Seiberling Rubber Co., of Canada, Ltd., 38.59; Hubert Sharpe, 165.00; A. Steel, 21.00; Sullivan Machinery Co., Ltd., 360.31; F. A. Towle, 12.00; T. H. Tremouth, 12.50; Wettlaufer Bros., 810.30; J. Whitefield Co., Ltd., 22.50; Whitten Co., Ltd., 117.95; A. R. Williams Machinery Co., Ltd., 23.40; petty disbursements, 49.76. 3,501 80

Wages and Expenses of Supervising Foreman (\$2,149.91)

Services and Travelling Expenses.—Wm. Lowe. 2,149 91

Storage Dams (\$2,682.58)

Camp Supplies and Equipment.—Estate of H. Robinson, 4.85; Hawk Lake Lumber Co., 37.09; N. H. Marshall, 28.95; Whitten Co., Ltd., 228.59. 299 48

Board of Men.—Alex. McMillan. 127 05

Miscellaneous.—Wm. Lowe, travelling expenses, 28.55; Pay list, wages of men 2,227.50. 2,256 05

Municipal Bridges (\$129,807.02)

Alsace Road Bridge, Nipissing.—Burlington Steel Co., 79.83; Canada Cement Co., 184.00; C. M. Campbell, 13.24; A. Cook, 41.06; Dominion Bridge Co., 14.50; B. Greening Wire Co., Ltd., 10.65; Imperial Oil, Ltd., 23.66; McCloskey Hardware Co., 48.92; Pay list, wages of men, 956.50; A. L. Perkins, 108.98; J. M. Scott, 18.00; petty disbursements, 56.32. 1,555 66

Balaclava Bridge, Blythfield.—Burlington Steel Co., Ltd., 56.68; Canada Cement Co., Ltd., 433.15; Devine & Legris, 240.00; Dominion Bridge Co., Ltd., 34.00; F. Gearvais, 18.20; B. Greening Wire Co., Ltd., 19.46; McGregor & McIntyre, Ltd., 69.72; Pay list, wages of men, 100.50; L. Stroud, 54.75; petty disbursements, 22.42. 1,048 88

Barnum Bridge, Dysart.—F. Austin, 40.52; Burlington Steel Co., Ltd., 31.20; Canada Cement Co., Ltd., 50.40; T. Cruikshanks, 15.78; W. G. Curry & Son, 34.10; W. R. Curry, 20.46; G. E. Earle, 11.14; Hamilton Bridge Works, Ltd., 28.00; J. S. Hill & Son, 13.95; Pay list, wages of men, 870.16; H. Windsor, 60.34; petty disbursements, 35.54. 1,211 59

Barry's Bay Culvert, Sherwood.—Burlington Steel Co., Ltd., 77.16; T. Conway, 100.00; B. Greening Wire Co., Ltd., 20.22; J. Kluge, 13.55; Pay list, wages of men, 1,084.50; Prince Bros., 260.35; petty disbursements, 25.90. 1,581 68

Bass Lake Bridge, Limerick.—Otter Creek Lumber Co., 56.04; Pay list, wages of men, 310.00; petty disbursements, 9.70. 375 74

Beaver Meadow Bridge, Carden.—Burlington Steel Co., Ltd., 46.92; Canada Cement Co., Ltd., 145.01; B. Greening Wire Co., Ltd., 10.86; Gull River Lumber Co., 40.89; Kirkfield Garage, 37.36; Pay list, wages of men, 479.25; Pedlar People, Ltd., 144.00; A. Snider, 42.00; petty disbursements, 43.66. 989 95

Bear Creek Bridge, Nipissing.—M. Bramzean, 97.95; Burlington Steel Co., Ltd., 39.48; C. Byers, 13.44; C. W. Campbell, 52.73; Canada Cement Co., Ltd., 226.05; Canada Timber Co., 52.37; B. Greening Wire Co., Ltd., 13.40; H. Hammell, 51.00; L. McCloskey, 32.48; Moore & Cheaney, 148.34; J. B. Moore, 35.77; G. K. Morrison, 18.40; Pay list, wages of men, 1,833.25; Pedlar People, Ltd., 108.75; Jno. B. Smith & Sons, Ltd., 60.00; Trout Creek Lumber Co., 24.30; D. Zurbrigg, 29.70; petty disbursements, 104.96. 2,942 37

Beaulieu Creek Bridge, Bonfield.—O. Martin, 30.12; G. Proulx, 59.62. 89 74

Beckett Creek Bridge, Calvin.—J. H. Bell, 5.95; Pay list, wages of men, 306.00. 311 95

Bethune Creek Bridge, Murchison.—Murray & Omanique, 210.98; Pay list, wages of men, 297.30. 508 28

Carried forward 823,948 88

Brought forward..... 823,948 88

Municipal Bridges—Continued

Black Creek Bridge, Stisted. —J. Damane, 90.00; Northern Planing Mills, 28.73; Pay list, wages of men, 820.50; T. Smith, 11.00.....	950 23
Black Bay Bridge, Petawawa. —Wm. Beatty Estate, 85.18; Cochrane-Dunlop Hardware Co., Ltd., 15.11; Pay list, wages of men, 380.00; W. Zaar, 41.64.....	521 93
Blackburn Bridge, Madoc. —D. W. Bird, 34.08; Burlington Steel Co., Ltd., 31.84; B. Greening Wire Co., Ltd., 12.45; Houston Co., 23.47; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 402.60; petty disbursements, 33.81.....	553 19
Blackstone Bridge, Conger. —Wm. Beatty Co., 24.19; Burlington Steel Co., Ltd., 43.23; Canada Cement Co., Ltd., 240.00; W. Crisp, 53.93; B. Greening Wire Co., Ltd., 12.50; Mitchell & McDonald, 54.30; Pay list, wages of men, 894.50; Scott's Boat Livery, 45.94; G. Shammes, 39.96; Sundridge Garage, 42.92; J. W. Waddell, 45.85; Petty disbursements, 31.09.....	1,528 41
Boicey Creek Bridge, Radcliffe. —J. Gaskulski, 42.40; Pay list, wages of men 125.00.....	167 40
Bontz Creek Bridge, Papineau. —O. Minor, 116.00; E. H. Morel, 22.50; Pay list, wages of men, 483.50.....	622 00
Boom Creek Bridge, Papineau. —J. H. Bell, 46.78; Pay list, wages of men, 249.50.....	296 28
Boulrice Creek Bridge, Bonfield. —Burlington Steel Co., 25.15; B. Greening Wire Co., Ltd., 17.14; O. Martin, 105.60; Pay list, wages of men, 483.50; J. W. Richardson, 140.50; Ed. St. Pierre, 12.25; petty disbursements, 36.05.....	820 19
Boundary Creek Bridge, Kennebec. —Burlington Steel Co., Ltd., 35.53; B. Greening Wire Co., Ltd., 12.05; Imperial Oil, Ltd., 18.11; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 651.25; J. A. Pringle, 296.55; W. G. Pringle, 90.00; petty disbursements, 30.59.....	1,149 02
Bower's Bridge, Himsworth. —Burlington Steel Co., Ltd., 121.56; C. W. Campbell, 46.07; Canada Cement Co., Ltd., 137.85; G. Dunbar, 13.90; Imperial Oil, Ltd., 53.84; A. E. Johnstone, 71.47; Pay list, wages of men, 930.00; Pedlar People, Ltd., 109.40; Powassan Planing Mill, 14.50; Trout Creek Lumber Co., 39.44; petty disbursements, 137.71.....	1,675 74
Bowhey Bridge, Snowdon. —J. Austin & Sons, 181.94; S. Bryant, 39.48; Pay list, wages of men, 140.00.....	361 42
Brandy Creek Bridge, Monck. —Burlington Steel Co., Ltd., 61.20; Canada Cement Co., Ltd., 216.50; A. Fowler, 98.40; B. Greening Wire Co., Ltd., 16.11; W. Hanna & Co., 86.63; Hamilton Bridge Works, Co., Ltd., 35.00; G. McCully, 18.08; J. J. Matchett, 19.50; Pay list, wages of men, 862.00; petty disbursements, 20.68.....	1,434 10
Bray's Bridge, Stisted. —Pay list, wages of men, 132.50; petty disbursements, 46.40.....	178 90
Burleigh Ranch Bridge, Burleigh. —Downing & Windsor, 34.30; G. Stevens, 23.71; petty disbursements, 4.80.....	62 81
Carriere Creek Bridge, Cameron. —E. H. Morel, 45.00; Pay list, wages of men, 462.00; W. Therrien, 140.10.....	647 10
Clare River Bridge, Sheffield. —Houston Co., 3.90; Pay list, wages of men, 243.75.....	247 65
Clarendon Creek Bridge, Oso. —E. B. Buell, 48.40; Burlington Steel Co., Ltd., 60.40; Canada Cement Co., Ltd., 188.50; Elphin Creamery, 36.00; W. A. Geddes, 29.00; B. Greening Wire Co., Ltd., 20.00; McGregor & McIntyre, Ltd., 19.92; Pay list, wages of men, 709.00; petty disbursements, 6.16.....	1,117 38
Clarkson Bridge, Safford. —Pay list, wages of men.....	305 00
Clyde Fork Bridge, Canonto. —W. Balfour, 141.92; E. Buell, 382.50; W. Geddes, 18.21; W. Love, 24.60; Pay list, wages of men, 1,478.00; petty disbursements, 9.30.....	2,054 53
Cold Creek Bridge, Carlow. —E. Bandy, 18.00; W. Goodkey, 30.00; pay list, wages of men, 203.70.....	251 70
Common Creek Bridge, Lyell. —D. Bethune, 32.25; Pay list, wages of men, 322.20; petty disbursements, 1.40.....	355 85
Constaw Creek Bridge, Bagot. —Black Donald Mining Co., 14.00; H. Broden, 52.43; Burlington Steel Co., Ltd., 181.52; Canada Cement Co., Ltd., 206.50; B. Greening Wire Co., Ltd., 13.10; D. Kennelley, 15.00; J. Legris, 503.06; C. Lett, 13.60; P. Moran, 100.00; D. Mulvihill, 14.00; M. Norton, 36.80; Pay list, wages of men, 2,730.07; Pedlar People, Ltd., 38.48; petty disbursements, 65.25.....	3,983 81

Carried forward..... 843,233 52

Brought forward..... 843,233 52

Municipal Bridges—Continued

Cooper Bridge, Elziver. —Burlington Steel Co., Ltd., 61.39; B. Greening Wire Co., Ltd., 12.94; Houston Co., Ltd., 258.75; W. Keller, 50.00; J. A. Moore, 34.50; E. Nolan, 50.00; Pay list, wages of men, 554.75; R. A. Sager, 33.97; petty disbursements, 32.60.....	1,088 90
Deaken's Bridge, McLean. —Burlington Steel Co., Ltd., 17.29; Canada Cement Co., Ltd., 77.95; K. McKinnon, 32.00; Pay list, wages of men, 308.00; petty disbursements, 27.82.....	463 06
Dearby Bridge, Marmora. —D. W. Bird, 27.60; Burlington Steel Co., Ltd., 25.38; B. Greening Wire Co., Ltd., 11.95; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 287.75; petty disbursements, 10.32.....	377 94
Depot Creek Bridge, Spence. —Burk's Falls Hardware Co., 67.52; G. Dunbar, 37.09; R. Doherty, 16.83; M. S. Godfrey, 28.77; Imperial Oil, Ltd., 37.14; A. E. Johnstone, 77.08; A. C. Keitch, 44.38; W. McLachlan, 41.19; J. M. Nelson, 17.73; Pay list, wages of men, 913.50; W. Ross, 30.90; J. W. Troyer, 43.49; petty disbursements, 57.75.....	1,413 37
Dykes' Bridge, Brunel. —Broadbent Bros., 52.40; Burlington Steel Co., Ltd., 15.91; Canada Cement Co., Ltd., 138.66; B. Greening Wire Co., Ltd., 10.65; Hern Hardware Co., 30.37; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 507.75; J. Romano, 33.00; Ware Bros., 18.00; petty disbursements, 4.43.....	826 11
Eau Claire Bridge, Bonfield. —J. E. Ryan.....	42 15
Echo Creek Bridge, Oakley. —A. G. Gavin & Sons, 148.26; G. Parlett, 12.00; Pay list, wages of men, 180.00; W. Richards, 10.43; Whitten Co., 48.27; petty disbursements, 2.50.....	401 46
Egan Creek Bridge, Dungannon. —A. McKnight, 85.00; Pay list, wages of men, 309.76.....	394 76
Eleventh Concession Bridge, Papineau. —J. H. Bell, 25.32; Mattawa Hardware, 86.66; Pay list, wages of men, 592.50; Pedlar People, Ltd., 363.00; H. Sequin, 59.70; petty disbursements, 3.10.....	1,130 28
Empey Bridge, Madoc. —Burlington Steel Co., Ltd., 45.32; B. Greening Wire Co., Ltd., 12.05; Houston Co., 376.35; McGregor & McIntyre, Ltd., 14.94; J. Moore, 30.35; Pay list, wages of men, 427.75; petty disbursements, 23.15.....	929 91
Fish Creek Bridge, Bedford. —Burlington Steel Co., Ltd., 66.86; Canada Cement Co., Ltd., 192.40; Card Bros., 122.84; T. Fitzgerald, 192.00; B. Greening Wire Co., Ltd., 30.56; F. Kelly, 16.59; McGregor & McIntyre, Ltd., 19.92; J. Norris, 14.40; Pay list, wages of men, 1,952.97; W. Simonett, 11.10; L. Smirlick, 22.75; petty disbursements, 35.16.....	2,677 55
Float Bridge, Madoc. —W. A. McMurray, 36.80; Pay list, wages of men, 123.90; C. A. Pigden, 17.90.....	178 60
Fourth Concession Bridge, Caldwell. —B. Greening Wire Co., Ltd., 10.44; Muskoka Garage, 39.12; C. V. Shaw, 40.22; Whitten Co., 119.75.....	209 53
Fox Creek Bridge, Snowdon. —Pay list, wages of men, 575.00; H. R. Scott, 76.96; petty disbursements, 22.99.....	674 95
Franklin Bridge, Madoc. —Burlington Steel Co., Ltd., 31.97; B. Greening Wire Co., Ltd., 11.62; J. Hayton, 39.00; Houston Co., 21.15; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 260.00; petty disbursements, 4.10.....	382 78
Gauthier Creek Bridge, 5th Line, Ferris. —Burlington Steel Co., Ltd., 25.15; C. W. Campbell, 33.94; Mrs. S. Foizey, 26.85; A. Gravelle, 13.44; B. Greening Wire Co., Ltd., 17.14; O. Martin, 190.38; McGregor & McIntyre, Ltd., 17.05; Pay list, wages of men, 1,387.05; J. W. Richards, 16.15; petty disbursements, 40.47.....	1,767 62
Gauthier Creek Bridge, 6th Con., Ferris. —Pay list, wages of men.....	128 25
Gilmour Bridge, Tudor. —Burlington Steel Co., Ltd., 35.10; W. Embury, 11.50; B. Greening Wire Co., Ltd., 13.40; McGregor & McIntyre, Ltd., 19.92; W. A. McMurray, 185.45; Pay list, wages of men, 869.25; petty disbursements, 37.09..	1,171 71
Graham Creek Bridge, 8th Con., Chisholm. —Pay list, wages of men.....	115 00
Graham Creek Bridge, 10th Con., Chisholm. —Cochrane-Dunlop Hardware, Ltd., 44.91; Pay list, wages of men, 54.00; petty disbursements, 8.68.....	107 59
Graham Creek Bridge, 11th Con., Chisholm. —B. Dudgeon, 24.80; B. Greening Wire Co., Ltd., 34.07; L. McCloskey, 25.15; Pay list, wages of men, 1,290.80; petty disbursements, 16.43.....	1,391 25

Carried forward..... 859,106 29

Brought forward..... 859,106 29

Municipal Bridges—Continued

Green Creek Bridge, Sherwood. —F. Beloskie, 20.00; Murray & Omanique, 55.00; Pay list, wages of men, 74.25.....	149 25
Gull Lake Bridge, Clarendon. —Burlington Steel Co., 79.38; D. Cox, 16.00; J. Derue, 79.50; B. Greening Wire Co., Ltd., 12.47; McGregor & McIntyre, Ltd., 19.92; D. McManus, 116.80; Pay list, wages of men, 1,205.00; J. A. Pringle, 185.41; petty disbursements, 7.70.....	1,722 18
Halliday Creek Bridge, Bagot. —Devine & Legris, 15.00; Pay list, wages of men, 989.28; petty disbursements, 6.80.....	1,011 08
Healey's Bridge, Himsworth. —C. W. Campbell, 21.36; A. Cook, 12.18; Pay list, wages of men, 563.50; A. L. Perkins, 18.84; petty disbursements, 22.85.....	638 73
Healey Gully Bridge, Christie. —S. G. Avery, 179.46; D. Bradley, 29.75; Burlington Steel Co., Ltd., 36.69; B. Greening Wire Co., Ltd., 39.04; J. R. Harrop, disbursements, 172.12; Pay list, wages of men, 1,247.50; Smith & Spring, 19.58; petty disbursements, 10.95.....	1,735 09
Highland Creek Bridge, Griffith. —Pay list, wages of men.....	100 00
Hill Creek Bridge, Cameron. —S. McMeekin, 135.40; Pay list, wages of men, 456.50.....	591 90
Horn Lake Creek Bridge, Strong. —C. W. Ball, 26.58; Burk's Falls Hardware Co., Ltd., 32.84; Burlington Steel Co., Ltd., 36.51; J. H. Forster, 343.06; J. R. Harrop, disbursements, 87.69; A. Keitch, 26.42; Pay list, wages of men, 671.00; J. Spears, 15.00; petty disbursements, 7.80.....	1,246 90
Huntingdon Bridge, Huntingdon. —D. W. Bird, 29.06; Burlington Steel Co., Ltd., 26.89; Murray & Fitzpatrick, 184.19; Pay list, wages of men, 361.28; petty disbursements, 49.45.....	650 87
Hurtibise Creek Bridge, Ferris. —E. Hurtibise.....	40 70
Indian River Bridge, B. Line, Alice. —S. Badke, 93.70; A. Brash, 254.19; J. Bienthal, 170.25; R. Bienthal, 29.33; M. Bulger, 32.45; W. Buckholtz, 13.08; Canada Cement Co., Ltd., 314.12; Cochrane-Dunlop Hardware, Ltd., 171.74; A. Giroux, 19.80; S. Greer, 23.47; B. Greening Wire Co., Ltd., 50.74; G. Lewis, 64.00; McGregor & McIntyre, Ltd., 19.92; National Grocers, Ltd., 240.31; Pay list, wages of men, 3,811.91; Pedlar People, Ltd., 60.14; O. Risto, 135.73; S. Rankin, 21.33; R. Reinke, 41.48; Standard Steel Construction Co., 1,890.00; W. Timm, 15.75; C. Woito, 23.13; petty disbursements, 113.25.....	7,609 82
Ingoldsbys Bridge, Minden. —F. Bork, 25.10; B. Greening Wire Co., Ltd., 13.54; Mrs. H. Harrison, 79.67; J. S. Hill, 27.29; Pay list, wages of men, 819.00; Pedlar People, Ltd., 64.09; Sarnia Bridge Co., 125.00; petty disbursements, 3.60.....	1,157 29
Irwin Bridge, Himsworth. —C. W. Campbell, 120.69; A. Cook, 150.04; M. Irwin, 25.60; L. McCloskey, 233.57; J. McPhail, 33.00; Pay list, wages of men, 2,289.26; Pedlar People, Ltd., 51.68; J. Peever, 15.00; L. Perkins & Co., 118.08; A. L. Perkins, 174.86; S. Phillips, 11.25; Powassan Garage, 27.68; J. A. Purdon, 91.10; J. T. Shaw, 12.25; J. M. Scott, 18.00; Trout Creek Lumber Co., 200.62; petty disbursements, 56.09.....	3,628 77
Jamieson Creek Bridge, Ross. —Pay list, wages of men.....	404 00
Jeanett's Bridge, Medonte. —Burlington Steel Co., Ltd., 130.82; B. Greening Wire Co., Ltd., 13.11; MacNab & Sons, 14.83; Pay list, wages of men, 114.25; petty disbursements, 51.09.....	324 10
Jordan Creek Bridge, Hagerman. —A. C. Keitch, 77.02; T. J. Paget, 138.44; Pay list, wages of men, 496.00; petty disbursements, 5.00.....	716 46
Keller's Bridge, Elziver. —Burlington Steel Co., Ltd., 16.65; B. Greening Wire Co., Ltd., 12.05; Houston Co., 86.37; Murray & Fitzgerald, 395.50; Pay list, wages of men, 245.25; R. A. Sager, 18.71; petty disbursements, 9.96.....	784 49
Lake St. Peter Bridge, McClure. —D. K. Card, 94.81; Pay list, wages of men, 205.00; petty disbursements, 8.41.....	308 22
Lentz Creek Bridge, Raglan. —J. Lentz, 161.40; Pay list, wages of men, 129.00...	290 40
Long Pond Bridge, Cardiff. —F. D. Herlickey, 14.00; Hopkins & Mark, 22.88; Pay list, wages of men, 287.74; C. Willows & Son, 65.39.....	390 01
McClaren's Creek Bridge, Palmerston. —Burlington Steel Co., Ltd., 76.51; Canada Cement Co., Ltd., 188.55; Elphin Creamery, 56.32; W. Geddes, 40.70; D. Genmeld, 17.50; B. Greening Wire Co., Ltd., 14.41; Hamilton Bridge Works, Ltd., 49.00; Pay list, wages of men, 1,027.75; J. A. Pringle, 48.22; petty disbursements, 48.64.....	1,567 60

Carried forward..... 884,174 15

Brought forward.....884,174 15

Municipal Bridges—Continued

McCormick Creek Bridge, Grattan. —J. McCormick, 70.40; Pay list, wages of men, 174.00; petty disbursements, 7.50.....	251 90
McGee Bridge and Culvert, Rawdon. —J. T. Belshaw, 124.79; Burlington Steel Co., Ltd., 173.28; B. Greening Wire Co., Ltd., 20.69; Houston Co., 62.27; J. A. Moore, 18.75; Pedlar People, Ltd., 15.96; Pay list, wages of men, 834.75; R. A. Sager, 22.22; G. E. Thompson, 45.00; petty disbursements, 30.92.....	1,348 63
McGrath Creek Bridge, Grattan. —Pay list, wages of men.....	203 00
McLaren Creek Bridge, Bonfield. —O. Martin, 30.43; Pay list, wages of men, 61.00; T. Sullivan, 18.40; petty disbursements, 7.50.....	117 33
Marmora Bridges, Marmora. —R. E. Bonter, 39.00; Burlington Steel Co., Ltd., 26.36; Connor & Jones, 227.25; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 240.50; petty disbursements, 28.64.....	576 69
Martin Creek Bridge, Admaston. —J. Lynch, 48.00; Pay list, wages of men, 221.00.....	269 00
Maynooth Bridges, Maynooth. —B. Greening Wire Co., Ltd., 17.43; Pay list, wages of men, 646.75; petty disbursements, 17.88.....	682 06
Miner's Bay Bridge, Lutterworth. —Pay list, wages of men, 1,028.79; H. Tracey, 49.50; Williamson Bros., 21.88; petty disbursements, 11.60.....	1,111 77
Mississippi Bridge, Clarendon. —E. Buell, 150.15; Pay list, wages of men, 71.00; petty disbursements, 6.30.....	227 45
Moir River Bridge, Tudor. —Pay list, wages of men.....	647 75
Moore Creek Bridge, Calvin. —Pay list, wages of men, 47.00; A. Winch, 157.00; petty disbursements, 5.00.....	209 00
Mud Creek Bridge, Portland. —Burlington Steel Co., Ltd., 36.65; B. Greening Wire Co., Ltd., 12.94; Pay list, wages of men, 1,205.23.....	1,254 82
North River Bridge, Medonte, Orillia Townline. —Burlington Steel Co., Ltd., 83.42; Canada Cement Co., Ltd., 173.60; B. Greening Wire Co., Ltd., 13.83; McNab & Sons, 28.88; McGregor & McIntyre, Ltd., 24.90; Pay list, wages of men, 1,034.50; W. H. Switzer & Sons, 99.14; A. Train, disbursements, 344.44....	1,802 71
O'Grady Creek Bridge, Hagarty. —P. J. O'Grady, 60.20; Pay list, wages of men, 143.00.....	203 20
Olmstead Bridge, Wicklow. —W. J. Davis, 23.60; Pay list, wages of men, 176.25..	199 85
Otter Creek Bridge, Lutterworth. —S. Bryant, 94.88; D. J. Hartle, 16.58; Lindsay Coal Co., 52.80; Pay list, wages of men, 523.00; W. J. Prentice, 31.22.....	718 48
Otter Lake Narrows Bridge, Conger. —W. Beatty Co., 17.70; F. J. Benner, 95.07; R. Bradshaw, 11.12; Burlington Steel Co., Ltd., 202.65; Canada Cement Co., Ltd., 240.00; City Meat Market, 27.40; W. Crisp, 113.51; B. Greening Wire Co., Ltd., 13.05; Johnston & Co., 86.26; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 1,237.25; Pedlar People, Ltd., 41.05; petty disbursements, 143.88.....	2,243 88
Pine Creek Bridge, Clarendon. —Burlington Steel Co., Ltd., 29.25; B. Greening Wire Co., Ltd., 10.06; Pay list, wages of men, 694.75; J. A. Pringle, 90.80; petty disbursements, 53.12.....	877 98
Posts Bridge, Marmora. —Hunter & Donley, 10.44; Houston Co., 50.70; Pay list, wages of men, 434.75. Sundries: freight, 3.41.....	499 30
Rock Hill Bridge, McKellar. —R. Canning, 10.00; R. Harvey, 11.20; J. Orr, 79.55; Pay list, wages of men, 544.75.....	645 50
Russell Creek Bridge, Radcliffe. —C. Dennison, 86.35; Pay list, wages of men, 138.10.....	224 45
Scott Bridge, Herschell. —S. Green, 60.00; Pay list, wages of men, 215.75.....	275 75
Scott Bridge, McDougall. —D. Argue, 46.25; W. Beatty & Co., 17.37; D. S. Litser, 10.05; T. J. Paget, 301.86; Pay list, wages of men, 890.36; A. E. Scott, 20.00; W. H. Scott, 43.50; petty disbursements, 3.80.....	1,333 19
Second Line Bridge, Tiny. —Burlington Steel Co., Ltd., 58.55; D. G. Christie, 22.95; W. H. Clute, 28.09; B. Greening Wire Co., Ltd., 14.29; D. Halford, 172.30; Hamilton Bridge Works Co., Ltd., 15.30; Long Mfg. Co., 507.11; J. Kean, 29.00; MacNab & Sons, 26.68; Pay list, wages of men, 783.59; A. Train, disbursements, 176.94; J. M. Wallace, 30.60; petty disbursements, 6.75.....	1,872 15
Sedgwick Bridge, Snowdon. —Baines & David, Ltd., 11.05; B. Greening Wire Co., Ltd., 13.90; Pay list, wages of men, 312.13; H. R. Scott, 38.39; petty disbursements, 8.10.....	383 57

Carried forward..... 902,353 56

Brought forward.....902,353 56

Municipal Bridges—Continued

Seventh Line Bridge, Vespra. —Burlington Steel Co., Ltd., 24.94; Canada Cement Co., Ltd., 172.00; B. Greening Wire Co., Ltd., 19.10; MacNab & Sons, 34.96; Pay list, wages of men, 978.62; A. Train, disbursements, 192.26.....	1,421 88
Sharbot Lake Bridge, Oso. —J. Allen, 23.00; E. Buell, 66.39; W. Conboy, 12.00; W. B. Dalton & Sons, Ltd., 254.59; N. Donley, 13.30; G. Drew, 11.15; J. Fair, 45.00; R. Hawley, 23.00; D. Howes, 15.00; Imperial Oil, Ltd., 298.70; James Bros., 381.34; J. McCharles, 11.00; Pay list, wages of men, 8,650.24; D. Parker, 36.65; J. Pringle, 64.16; H. Smith, 23.90; Sullivan Machinery Co., 72.15; petty disbursements, 50.47.....	10,052 04
Sheridan Creek Bridge, Brudmell. —Pay list, wages of men, 175.00; P. Sheridan, 79.20.....	254 20
Smith's Mill Bridge, Sheffield. —Burlington Steel Co., Ltd., 181.81; Pedlar People, Ltd., 14.59; Pay list, wages of men, 827.50; petty disbursements, 36.68..	1,060 58
Snake Creek Bridge, Bromley. —A. Andrews, 20.45; Auto Repair Shop, 28.05; J. Beloskie, 200.00; W. Gorman, 23.00; Neville Bros., 45.69; Pay list, wages of men, 193.70; petty disbursements, 33.23.....	544 12
Sucker Creek Bridge, Oso. —E. B. Buell, 66.95; Canada Cement Co., Ltd., 240.45; W. B. Dalton & Sons, Ltd., 87.09; D. S. Halford, 48.00; Hamilton Bridge Works, Ltd., 222.12; Imperial Oil, Ltd., 76.36; Mrs. Milligan, 38.00; J. Norris, 225.00; D. Parker, 16.95; Pay list, wages of men, 5,051.23; J. A. Pringle, 222.50; Pedlar People, Ltd., 62.99; W. W. Pringle, disbursements, 286.28; E. Reynolds, 67.63; Sullivan Machinery Co., 34.44; petty disbursements, 9.50.....	6,755 49
Union Creek Bridge, Somerville. —F. Armstrong, 111.18; J. Austin & Sons, 111.58; B. Greening Wire Co., Ltd., 28.21; J. Handley, 37.41; Hopkins & Mark, 19.63; Pay list, wages of men, 1,428.76; J. Reid, 12.25; P. R. Switzer, disbursements, 171.36; G. Wright, 39.78; petty disbursements, 20.40.....	1,980 56
Vardy Creek Bridge, Camden. —F. Alberson, 16.40; Card Bros., 63.12; B. Greening Wire Co., Ltd., 13.75; Imperial Oil, Ltd., 10.58; R. Light, 29.75; McGregor & McIntyre, Ltd., 22.16; Pay list, wages of men, 583.25; H. Woodruff, 365.63; petty disbursements, 12.85.....	1,117 49
Village Bridge, Minden. —J. Austin & Sons, 17.72; Burlington Steel Co., Ltd., 106.54; Canada Cement Co., Ltd., 285.60; B. Greening Wire Co., Ltd., 10.86; Hamilton Bridge Works, Ltd., 23.12; Pay list, wages of men, 726.03; W. Prentice & Sons, 47.80; T. H. Rogers, 21.36; G. Sears, 52.00; petty disbursements, 52.71..	1,343 74
Warren Creek Bridge, Bagot. —Devine & Legris, 14.10; Pay list, wages of men, 190.00.....	204 10
Wasmund Creek Bridge, Lyell. —C. & D. Murray, 159.79; Pay list, wages of men, 382.00; petty disbursements, 8.30.....	550 09
Wassa Creek Bridge, Chisholm. —Burlington Steel Co., Ltd., 124.90; R. W. Butler, 185.19; C. W. Campbell, 49.74; Canada Cement Co., 226.05; Canadian Timber Co., 186.09; A. Crawford, 20.20; F. Desjardins, 13.80; B. Greening Wire Co., Ltd., 14.03; L. McCloskey, 22.02; Pay list, wages of men, 1,796.97; Pedlar People, Ltd., 10.82; Trout Creek Lumber Co., 39.36; petty disbursements, 33.50.	2,722 67
Waubashene Bridge. —A. Arbour, 12.90; Canada Cement Co., Ltd., 411.40; S. E. Campbell, 16.25; Copeland Mill Co., 70.00; O. E. Eplett, 33.25; Georgian Bay Lumber Co., Ltd., 36.63; H. Gouett, 41.50; B. Greening Wire Co., Ltd., 71.83; D. S. Halford, 132.00; Hamilton Bridge Works, Ltd., 299.58; J. Kingsboro, 69.25; MacNab & Sons, 71.96; Jas. Morrison Brass Mfg. Co., Ltd., 74.35; Pay list, wages of men, 7,846.39; Pedlar People, Ltd., 173.00; G. Price, 53.42; W. Russell, 179.30; A. Train, disbursements, 234.57; Victoria Harbor Lumber Co., 199.01; petty disbursements, 22.16.....	10,048 75
Wilcox Swamp Bridge, Monteagle. —Pay list, wages of men, 125.50; J. E. Quirk, 75.00.....	200 50
Winter Bridge, Loughborough. —B. Greening Wire Co., Ltd., 11.73; McGregor & McIntyre, Ltd., 14.94; Pay list, wages of men, 334.86; petty disbursements, 2.48.....	364 01
Young Street Bridge, Burk's Falls. —Burk's Falls Hardware Co., 102.59; Clay Products, Ltd., 48.60; A. G. Culbert, 162.11; J. J. Fletcher, 24.00; R. Ford, 51.00; J. Glenney, 148.00; A. C. Keith, 79.40; Knight Bros., 137.20; D. S. Litster, 22.99; Pay list, wages of men, 1,324.50; petty disbursements, 65.89.....	2,166 28

Carried forward..... 943,140 06

Brought forward..... 943,140 06

DRAINAGE

Addington-Frontenac District Drainage (\$1,725.81)

M. Cronk & Son, 42.82; W. B. Dalton, & Sons 69.70; Pay list, wages of men, 1,057.17; Pedlar People, Ltd., 54.86; J. A. Pringle, 88.93; W. W. Pringle, accountable, 395.08; J. N. Smith, 9.15; F. L. Wormorth, 8.10..... 1,725 81

Centre Simcoe District Drainage (\$998.91)

S. E. Campbell, 13.20; G. Dwinford, 3.00; Hubbard's Hardware, 20.81; Pay list, wages of men, 961.90..... 998.91

East Simcoe Drainage (\$1,987.65)

Pay list, wages of men..... 1,987 65

Haliburton District Drainage (\$1,592.11)

Geo. Anderson, 39.00; Kirkfield Hardware, 16.48; LeCraw Bros., 16.34; Pay list, wages of men, 1,477.39; M. Stewart, 11.25; petty disbursements, 31.65..... 1,592 11

Muskoka District Drainage (\$2,452.21)

Wm. Lowe, accountable, 73.43; Pay list, wages of men, 2,283.65; Whitten Co., Ltd., 78.38; petty disbursements, 16.75..... 2,452 21

Nipissing District Drainage (\$3,793.58)

Pay list, wages of men, 3,411.13; J. O. Rochefort, accountable, 376.75; A. Thibeault, 5.70..... 3,793 58

North Bruce District Drainage (\$171.50)

Pay list, wages of men..... 171 50

North Hastings District Drainage (\$2,225.91)

Frank Dafoe, 28.60; Jas. F. Fox, 4.35; W. A. McMurray, 230.40; Chas. W. Mullett, 62.11; Pay list, wages of men, 1,900.45..... 2,225 91

North Ontario District Drainage (\$1,612.66)

W. E. Cooper, 10.16; C. H. Jermey, accountable, 100.95; Neil McDonald, 28.00; Pay list, wages of men, 1,467.55; Jas. Prophet, 6.00..... 1,612 66

Parry Sound District Drainage (\$1,888.42)

F. Anderson, 25.00; Mrs. J. Hannon, 52.00; Jas. Knight, 1.50; L. McCloskey, 14.00; Pay list, wages of men, 1,778.17; E. T. Shortland, 17.75..... 1,888 42

Renfrew District Drainage (\$2,873.35)

Jamieson Lime Co., 31.50; Pay list, wages of men, 2,828.40; R. G. Reinke, 13.45... 2,873 35

Simcoe County Drainage (\$855.32)

T. Langton, 10.57; Pay list, wages of men, 840.00; petty disbursements, 4.75..... 855 32

Drainage Grants, (\$3,100.00)

Treasurer, Township of Sombra..... 3,100 00

Public Works and Bridges.....\$199,675.75

PUBLIC BUILDINGS

To Provide Additional Accommodation, New East Block (\$538,005.12)

The Alcor Co., 104.50; American Enamel Products, Ltd., 28.00; American Tent & Awning Co., Ltd., 80.00; Architectural Bronze & Iron Works, 6,418.16; F. Armstrong Co., Ltd., 1,097.37; Jas. Armstrong, 15.83; Beatty Bros., Ltd., 62.96; Bell Telephone Co., erection of poles, 307.09; Bennett & Wright Co., Ltd., 7,278.13; E. Berwick & Co., 73.13; W. J. Bolus, 2,351.55; Booth Signs, Ltd., 1,230.98; Bridgen's, Ltd., 250.00; Brunswick-Balke-Colender Co., Ltd., 7,445.00; P. Burns Co., Ltd., 336.60; W. R. Campbell, 53.99; Canada Crushed Stone Corp., 1,608.92; Canadian Cutler Mail Chute Co., 1,818.00; Canada Hardware Co., Ltd., 10,478.62; Canadian General Electric Co., Ltd., 1,236.42; Canadian Ice Machine Co., Ltd., 4,595.40; Canadian Ingersoll-Rand Co., Ltd., 935.30; Canadian Inspection & Testing Co., 12.60; Canadian Johns-Manville Co., Ltd., 2,334.48; Canadian Laboratories Supplies, 43.16; Canadian Laco Lamp, Ltd., 49.63; Can. Nat. Railways, 412.81; Canadian Ornamental Iron Co., 2,115.00; Canada Paint Co., Ltd., 171.03; Canadian Telephones & Supply Co., 13.33; Chicago Hardware & Foundry Co., 2,145.31; Coal Importers, Ltd., 16.13; Consolidated Plate Glass Co., Ltd., 1,873.15; Consumers' Gas Co., 565.28; Corp., City of Toronto, 1,934.05; Crane, Ltd., 803.90; Dennisteel, Ltd., 294.00; Dept. of Public Highways, 2,172.60; W. E. Dillon Co., 494.40; Dominion Electric Mfg. Co., 120.09; C. A. Dunham Co., Ltd., 56.43; Dunlop Tire & Rubber Goods Co.,

Carried forward..... 968,417 49

Brought forward 968,417 49

To Provide Additional Accommodation, New East Block—Continued

1,452.56; T. Eaton Co., Ltd., 27,830.45; E. B. Eddy Co., Ltd., 278.40; J. H. Edmunds Co., 25.00; Ferguson, Pailin, Ltd., 2,852.50; Fleming Hardware, 14.15; Globe Printing Co., 12.00; Goldie & McCulloch, Ltd., 1,956.28; Goodyear Tire & Rubber Co., Ltd., 42.34; Walter Graham, 1,233.00; Hall Bros., 164.41; Harkness, Loudon & Hertzberg, 673.33; Hydro-Electric Power Commission, 162.46; W. J. Hynes, Ltd., 132.14; Imperial Bank, 172.00; Imperial Varnish & Color Co., Ltd., 249.02; John Inglis Co., Ltd., 185.00; International Varnish Co., Ltd., 17.15; Jackson-Lewis Co., Ltd., 247,351.53; R. A. Jelly, 177.80; A. Johnson, 2,225.45; R. Laidlaw Lumber Co., Ltd., 75.00; Rice Lewis & Son, Ltd., 85.32; The John Lindsay Co., 4,285.26; S. McCord & Co., Ltd., 25.19; McGregor & McIntyre, Ltd., 159.00; Mail & Empire, 13.50; Masco Co., Ltd., 1,296.84; C. B. Medley, 117.00; Roger Miller & Sons, 880.00; Maloney Electric Co., 127.60; The Jas. Morrison Brass Mfg. Co., Ltd., 538.94; Thos. Morrison, 1,514.50; Geo. Moses, 222.00; Northern Electric Co., Ltd., 227.58; Office Repair Co., 92.75; Ontario Brick & Tile Plant, 4,274.30; Ontario Marble Quarries, Ltd., 1,000.00; A. B. Ormsby Co., Ltd., 767.03; Otis-Fensom Elevator Co., Ltd., 43,002.15; Pa. list, wages of men, 25,015.96; Phillips & Bailey, 35.20; E. T. Phillips Electrical Works, Ltd., 256.61; Price Coal Co., Ltd., 7,623.85; Estate J. A. Proctor, 4,675.00; Professional Offices, Ltd., 135.00; Purdy, Mansell, Ltd., 20,263.61; Geo. Rathbone, Ltd., 346.40; Geo. W. Rayner, 19,065.24; Shelburne Garage, 68.30; Sheldon's, Ltd., 594.00; The Robt. Simpson Co., Ltd., 2,993.92; R. B. Smith, 94.32; Standard Underground Cable Co., Ltd., 150.07; Sturgeon's, Ltd., 141.46; R. D. Sutherland, 33.95; Taylor-Forbes Co., Ltd., 31.03; J. & J. Taylor, Ltd., 33.90; Toronto Hydro-Electric System, 4,518.86; Trelco, Ltd., 45.69; Turnbull Elevator Co., Ltd., 7,958.00; Valley City Seating Co., 76.50; Vulcan Asphalt Supply Co., Ltd., 1,265.00; H. Walker & Sons, 4,794.06; Walsh Electric Co., Ltd., 7,450.64; Jos. Wright, 960.00; Wright Bros., Ltd., 17,710.29. Sundries: Express, 4.71; telephone, 1.80; freight, 2,240.09; postage, 1.00; telegraph, 4.54; petty disbursements, 71.86. 538,005 12

PARLIAMENT BUILDINGS**Equipment and Furnishings (\$57,788.54)**

Adams Furniture Co., Ltd., 2,033.00; Allatt Machine Tool Co., 22.15; Beatty Bros., Ltd., 12.40; Canadian General Electric Co., Ltd., 16.02; Canadian Laboratory Supplies, 574.85; Consolidated Plate Glass Co., Ltd., 200.81; Day Sign Co., 98.76; Disher Steel Construction Co., Ltd., 18.00; Dunlop Tire & Rubber Goods Co., Ltd., 43.69; T. Eaton Co., Ltd., 230.40; Grand & Toy, Ltd., 5,284.55; Arthur E. Hill & Co., 269.00; Jackson-Lewis Co., Ltd., 8,879.00; R. Laidlaw Lumber Co., Ltd., 6,022.00; Rice Lewis & Son, Ltd., 15.35; Lincoln Electric Co. of Canada, Ltd., 65.00; McClary Mfg. Co., Ltd., 1,268.76; Mitchell & McGill, 627.00; The Jas. Morrison Brass Mfg. Co., Ltd., 38.42; Northern Electric Co., Ltd., 54.60; Office Specialty Mfg. Co., Ltd., 6,971.65; Pay list, wages of men, 3,481.05; Geo. Rathbone Lumber Co., Ltd., 290.50; Geo. N. Reynolds & Co., 1,166.15; Rice Wire Works, 614.00; Jas. Robertson Co., Ltd., 156.20; The Robt. Simpson Co., Ltd., 1,939.15; Geo. Sparrow & Co., 2,500.00; Steel Equipment Co., Ltd., 8,817.25; Stevens Engineering & Supplies, 678.49; J. & J. Taylor, Ltd., 560.00; H. Walker & Sons, 299.50; W. Williamson Lumber Co., Ltd., 4,517.54; petty disbursements, 23.30. 57,788 54

ONTARIO HOSPITALS**Alterations and Additions (\$1,917.81)**

Brockville Hospital.—Canada Customs, 39.00; Can. Pac. Railway, freight, 3.80. . . 42 80
Cobourg Hospital.—Boiler Inspection Branch, inspection. 11 65
Hamilton Hospital.—Allatt Machine & Tool Co., 16.00; Canadian Westinghouse Co., Ltd., 251.47; Pay list, wages of men, 63.10. 330 57
Kingston Hospital.—Can. Nat. Express, 5.74; Dunlop Tire & Rubber Goods Co., Ltd., 809.30; Pay list, wages of men, 8.75. 823 79
London Hospital.—Norton Steel Works, Ltd. 60 00
Orillia Hospital.—Moloney Elec. Co. of Canada, Ltd. 625 00
Toronto Hospital.—Sundry newspapers, advertising for tenders. 24 00

Carried forward 1,566,128 96

Brought forward 1,566,128 96

ONTARIO HOSPITAL, BROCKVILLE

Construction of Works, Machinery, Furniture, etc. (\$33,126.02)

B. Dillon, 88.00; A. G. Dobbie & Co., 4.40; C. F. Hagerty, 20,870.50; Masco Co., Ltd., 118.11; C. B. Medley, 819.00; Ontario Brick & Tile Plant, 1,778.75; Pay list, wages of men, 171.50; Premier Laundry Equipment Co., 6,927.50; Geo Ross & Co., 1,981.79; R. H. Smart, Ltd., 41.90; W. R. Stavert, 200.52; Sundry Newspapers, advertising for tenders, 124.05 33,126 02

ONTARIO HOSPITAL, KINGSTON

Boiler and Extension to Stack at Mowat Wing (\$1,248.00)

R. M. F. McFarlane 1,248 00

Purchase Price and Adjustments, Mowat Hospital—Part Payment (\$75,000.00)

Kingston Health Association 75,000 00

Alterations and Additions to Building, Laundry and Machinery (\$22,719.14)

R. G. Armstrong, 110.00; Colin Drever, 348.00; Masco Co., Ltd., 187.41; Pay list, wages of men, 340.92; Premier Laundry Equipment Co., 3,040.00; Sundry Newspapers, advertising for tenders, 113.80; Geo. C. Wright, 18,572.50. Sundries: Freight, 6.51 22,719 14

Improvements and Alterations, Mowat Wing (\$88,842.28)

Aikenhead Hardware, Ltd., 85.10; Alabastine Co., Ltd., 467.62; Allen General Supplies, Ltd., 1,836.55; S. Anglin Co., Ltd., 1,495.93; Boiler Repair & Grate Bar Co., 260.00; Can. Asbestos Co., 34.02; Canadian Fairbanks-Morse Co., Ltd., 81.25; Can. General Electric Co., Ltd., 1,036.96; Can. Johns-Manville Co., Ltd., 147.80; Can. Metal Windows & Steel Products, Ltd., 286.04; Can. Powers Regulator Co., 1,104.00; Cassidy's, Ltd., 718.94; W. B. Dalton & Sons, Ltd., 2,665.87; Dearborn Chemical Co., Ltd., 237.50; Dept. Soldiers' Civil Re-establishment, 2,116.72; Disher Steel Construction Co., 760.00; Dominion Linens, Ltd., 1,090.06; Dominion Rubber Co., Ltd., 960.12; Wm. Drury, 426.60; Dunlop Tire & Rubber Goods Co., Ltd., 141.50; J. H. Edmunds Co., Ltd., 73.50; Empire Brass Mfg. Co., Ltd., 317.96; Goodyear Tire & Rubber Co., Ltd., 86.09; Graves Bros., 610.35; S. Hamilton, 1,663.52; Jas. Harris, 131.99; Hobart Mfg. Co., 560.96; J. C. Hunter, 108.75; Insulation & Asbestos Co., Ltd., 84.39; K. D. Manufacturing Co., Ltd., 327.67; Kingston Sand & Gravel Co., Ltd., 241.75; Treasurer, City of Kingston, 67.20; Rice Lewis & Son, Ltd., 131.81; D. J. McBeth, 38.90; R. J. McClelland, 151.00; S. McCord & Co., Ltd., 809.19; McGregor & McIntyre, Ltd., 1,197.00; McKinley & Northwood, Ltd., 3,104.57; Norman Macdonald, 56.21; Mail & Empire, 12.00; H. W. Marshall, 109.00; G. B. Meadows, Ltd., 443.75; Mercer Reformatory Industries, 4,037.65; H. B. Montgomery Hose Reel Co., 614.00; The Jas. Morrison Brass Mfg. Co., Ltd., 949.32; National Iron Corpn., 3,399.37; Northern Electric Co., Ltd., 361.68; Northern Plumbing Co., 1,556.07; Ontario Brick & Tile Plant, 4,939.27; Ontario Gypsum Co., 996.00; Ontario Reformatory Industries, 7,732.00; Pay list, wages of men, 32,404.48; Pedlar People, Ltd., 140.83; H. W. Petrie, Ltd., 81.95; Robt. Purtell, 31.30; C. H. Redden, 69.27; James Robertson Co., Ltd., 428.60; D. A. Shaw, Ltd., 110.00; Simmons Bros., Ltd., 572.55; Taylor-Forbes Co., Ltd., 1,008.69; Toronto Feather & Down Co., Ltd., 309.40; Trussed Concrete Steel Co., Ltd., 1,080.17; Wilson Illum Co., Ltd., 24.01. Sundries: Freight, 1,641.21; express, 30.77; petty disbursements, 43.55 88,842 28

ONTARIO HOSPITAL, LONDON

New Elevated Steel Water Tank and Main (\$9,672.71)

Dyment-Baker Lumber Co., 225.71; The Norton Steel Co., 9,325.00; W. Lilley, 122.00 9,672 71

ONTARIO HOSPITAL, MIMICO

Township of Etobicoke Proportion of Cost of Sewage Disposal Plant and Pipe Lines (\$2,293.35)

Dominion Wheel & Foundries, Ltd., 146.25; National Iron Corpn., Ltd., 435.75; Ontario Sewer Pipe & Clay Products, Ltd., 1,621.35; Pay list, wages of men, 90.00 2,293 35

Carried forward 1,799,030 46

Brought forward.....1,799,030 46

ONTARIO HOSPITAL, ORILLIA

New Patients' Building, Including Furnishings, etc. (\$9,804.24)

Aluminum Co. of Can., Ltd., 78.40; Can. Asbestos Co., 11.88; Can. General Electric Co., Ltd., 217.03; Can. Laundry Machinery Co., Ltd., 1,685.00; Can. Westinghouse Co., Ltd., 85.30; S. E. Carss Lumber Co., 63.00; Cassidy's, Ltd., 543.80; Dennisteel, Ltd., 147.00; Empire Brass Mfg. Co., Ltd., 14.60; Excelsior Brushes, Ltd., 33.26; Fletcher Mfg. Co., 136.26; A. D. Gibson, 310.86; Rice Lewis & Son, Ltd., 60.00; McClary Mfg. Co., Ltd., 179.19; Mercer Reformatory Industries, 2,179.08; Ontario Reformatory Industries, 1,066.80; Orillia Hardware Co., 70.85; Pay list, wages of men, 1,873.15; H. A. Raney & Co., 191.25; The Robt. Simpson Co., Ltd., 132.75; Stewart & Wood, Ltd., 162.00; Turnbull Elevator Co., Ltd., 480.00. Sundries: Freight, 69.66; petty disbursements, 13.12.....	9,804 24
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To Complete Construction and Equipment of Industrial Building (\$9,992.63)

Aikenhead Hardware, Ltd., 128.71; Baines & David, Ltd., 126.62; Can. General Electric Co., Ltd., 158.41; Can. Johns-Manville Co., Ltd., 636.15; Can. Paint Co., Ltd., 229.51; S. E. Carss Lumber Co., 44.93; Consolidated Plate Glass Co., Ltd., 27.24; Crane, Ltd., 146.93; J. R. Eaton Sons, Ltd., 382.55; Imperial Varnish & Color Co., Ltd., 113.44; R. Laidlaw Lumber Co., Ltd., 1,499.68; McGregor & McIntyre, Ltd., 947.00; MacNab & Sons, 59.95; Metallic Roofing Co., Ltd., 82.63; Pay list, wages of men, 3,910.20; Alf. Rogers, Ltd., 1,088.00; Sarjeant & Co., Ltd., 16.00. Sundries: Freight, 380.22; cartage, 2.96; petty disbursements, 11.50.....	9,992 63
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Equipment of New Building to Accommodate 200 Patients (\$6,261.87)

Adams Furniture Co., Ltd., 2,097.80; Cassidy's, Ltd., 10.88; Mercer Reformatory Industries, 356.54; Ontario Reformatory Industries, 3,374.80; The Robt. Simpson Co., Ltd., 27.42; Wm. Swinton & Sons, 260.00. Sundries: Freight, 134.43.....	6,261 87
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ONTARIO HOSPITAL, TORONTO

Addition to Nurses' Home and Tunnel to Main Building, New Laundry Building and Equipment (\$59,345.95)

F. Armstrong Co., Ltd., 97.16; Baines & David, Ltd., 26.25; Beaver Laundry Machinery Co., 20,020.00; Brantford Roofing Co., Ltd., 66.71; Can. General Electric Co., Ltd., 600.66; Can. Hardware, Ltd., 131.17; Can. Metal Window & Steel Products, Ltd., 370.00; Can. Rumely Co., Ltd., 45.20; W. A. Chalkey & Sons, 50.00; Consolidated Plate Glass Co., Ltd., 150.57; A. E. Croune, 232.00; Dept. of Public Highways, 123.70; W. E. Dillon Co., Ltd., 1,521.60; Douglas Bros., 273.00; Empire Brass Mfg. Co., Ltd., 190.59; Fiddes & Hogarth, 210.22; Robt. Gardner Co., Ltd., 1,055.00; B. Greening Wire Co., Ltd., 434.16; Gutta Percha & Rubber Co., Ltd., 19.49; Hydro-Electric Power Commission, 17.60; Italian Mosaic Tile Co., Ltd., 1,121.40; The R. Laidlaw Lumber Co., Ltd., 2,576.41; Rice Lewis & Son, Ltd., 304.16; A. S. Leitch & Co., Ltd., 727.00; S. McCord & Co., Ltd., 627.13; McGregor & McIntyre, Ltd., 675.00; Masco Co., Ltd., 272.94; The Jas. Morrison Brass Mfg. Co., Ltd., 849.38; Nesbitt Elec. Mfg. Co., Ltd., 50.96; Ontario Brick & Tile Plant, 1,805.26; Ontario Lime Co., Ltd., 628.15; Pay list, wages of men, 15,133.54; Premier Laundry Equipment Co., 5,700.00; Queenston Quarries, Ltd., 290.00; Geo. Rathbone, Ltd., 10.44; Roofers' Supply Co., Ltd., 155.00; W. R. Stavart, 138.11; Taylor-Forbes Co., Ltd., 806.79; Trelco, Ltd., 418.20; Trussed Concrete Steel Co. of Can., Ltd., 36.17; Turnbull Elevator Co., Ltd., 1,195.00. Sundries: Freight, 161.00; petty disbursements, 28.83.....	59,345 95
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ONTARIO HOSPITAL, WHITBY

Construction of Works and Buildings, Furniture, etc. (\$4,984.08)

Barton & Henderson, 45.98; Can. Ice Machine Co., Ltd., 3,740.00; The Robt. Simpson Co., Ltd., 1,150.10; Sundry Newspapers, advertising for tenders, 48.00.....	4,984 08
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Carried forward.....1,889,419 23

Brought forward.....1,889,419 23

TORONTO RECEPTION HOSPITAL

Equipment and Furnishings (\$1,815.38)

Ash-Temple Co., Ltd., 650.89; Can. General Electric Co., Ltd., 47.71; Geo. Creagan 12.00; Ingram & Bell, Ltd., 134.00; H. Krug Furniture Co., Ltd., 54.59; Metal Craft Co., Ltd., 103.00; The Jas. Morrison Brass Mfg. Co., Ltd., 52.48; Nordheimer Piano & Music Co., Ltd., 190.00; Northern Electric Co., Ltd., 50.91; Office Specialty Mfg. Co., Ltd., 264.30; Preston Furniture Co., Ltd., 50.50; Steel Equipment Co., Ltd., 205.00..... 1,815 38

BOYS' TRAINING SCHOOL, BOWMANVILLE

Land, Buildings, Machinery, Furniture (\$82,345.72)

Adams Furniture Co., Ltd., 17.70; Aikenhead Hardware, Ltd., 446.10; B. R. Alldread, 38.30; W. T. Allen, 67.90; F. Armstrong Co., Ltd., 73.82; John Bailus & Son, 16.00; Baines & David, Ltd., 105.01; Barrett Co., Ltd., 11.14; Bauer & Black, Ltd., 23.88; Beatty Bros., Ltd., 121.45; G. H. Bickell, 25.26; C. W. Binns, 27.15; British American Oil Co., Ltd., 392.81; Can. Explosives, Ltd., 16.60; Can. General Electric Co., Ltd., 662.41; Can. Inspection & Testing Co., 14.50; Can. Machinery Corp., Ltd., 18.00; Clay Products Agency, Ltd., 179.01; Consolidated Plate Glass Co., Ltd., 29.98; Crane, Ltd., 243.08; Davidson Motor Co., Ltd., 249.03; Dennistee, Ltd., 46.00; Dept. of Public Highways, 11,982.91; W. E. Dillon & Co., Ltd., 45.60; Dominion Wheel & Foundries, Ltd., 11.50; C. A. Dunham Co., Ltd., 169.50; Dunlop Tire & Rubber Goods Co., Ltd., 672.08; Dustan Cash Hardware Co., 392.11; W. L. Elliott, 1,052.33; Fittings, Ltd., 28.93; Frost Steel & Wire Co., Ltd., 364.24; S. J. Gascoigne, 285.92; L. G. Greenaway, 541.42; Gurney Foundry Co., Ltd., 120.98; Gutta Percha & Rubber Co., Ltd., 224.62; J. Hately, 34.25; Geo. M. Hendry Co., Ltd., 849.10; S. J. Henry, 21.00; J. A. Holgate & Son, 620.08; Horton Steel Works, Ltd., 478.00; H. Hughes & Co., 614.10; Hydro-Electric Power Commission, 574.30; Industrial Farm, Burwash, 69.72; Ingram & Bell, Ltd., 154.00; Italian Mosaic Tile Co., 697.86; Jamieson & Jamieson, 15.55; King's Printer, 57.65; R. Laidlaw Lumber Co., Ltd., 1,125.80; Rice Lewis & Son, Ltd., 19.62; Lincoln Electric Co. of Canada, 177.29; Loudon Machinery Co., 46.58; McClellan & Co., 3,595.54; McFarlane Mfg. Co., 48.00; McGregor & McIntyre, Ltd., 1,860.00; McKinley & Northwood, Ltd., 7,082.69; Mason & Dale, 183.05; F. F. Morris Co., 140.00; Ontario Brick & Tile Plant, 2,808.00; Ontario Lime Co., Ltd., 350.00; Ontario Reformatory Industries, 456.75; Pay list, wages of men, 30,697.21; Pedlar People, Ltd., 251.16; H. W. Petrie, Ltd., 95.50; Pipe Tool Repair Co., 67.35; Preston Woodworking Machinery Co., 74.00; R. T. Purvis Co., 265.00; Pyrene Mfg. Co. of Canada, Ltd., 38.80; G. W. Raymore, 29.75; Rennie's Seeds, Ltd., 52.65; G. N. Reynolds & Co., 40.00; Jas. Robertson Co., Ltd., 166.70; A. Roffey, 2,006.50; Alf. Rogers, Ltd., 1,500.85; Roofers' Supply Co., Ltd., 34.51; The Robt. Simpson Co., Ltd., 791.15; Smart-Turner Machine Co., Ltd., 463.45; Steel Equipment Co., Ltd., 47.00; Geo. A. Stephens, 30.00; Taylor-Forbes Co., Ltd., 70.89; Universal Garage, 29.50; F. C. Vanstone, 146.20; Vokes Hardware Co., Ltd., 102.00; Jno. Vokes & Son, Ltd., 1,664.60; W. Williamson Lumber Co., Ltd., 450.00. Sundries: Freight, 2,234.29; express, 19.97; cartage, 60.25; telegrams, 3.17; telephone, 40.32; postage, 31.65; petty disbursements, 45.10..... 82,345.72

TECHNICAL SCHOOL, HAMILTON

Ontario Training School for Technical Teachers—
Construction of Buildings, Furniture, etc. (\$292.25)

C. B. Medley, 234.00; Sundry Newspapers, advertising for tenders, 58.25..... 292.25

NORTHERN ACADEMY, MONTEITH

New Boiler in Central Heating Plant, including Piping
to Superintendent's Residence (\$1,200.00)

The John Inglis Co., Ltd..... 1,200 00

Carried forward.....1,975,072 58

Brought forward 1,975,072 58

AGRICULTURAL SCHOOL, RIDGETOWN

Agricultural School and Community Hall (\$7,757.96)

W. R. Bright, 193.81; Green River Lumber Co., 95.85; Pay list, wages of men, 104.50; Geo. Poag & Son, 265.68; Ponsford Construction Co., Ltd., 7,071.82; Purdy-Mansell, Ltd., 10.50; petty disbursements, 15.80 7,757 96

Furnishings (\$163.20)

Green River Lumber Co., 65.00; Interior Hardwood Co., 98.20 163 20

Farm Office Building (\$3,280.17)

Erie Construction Co., 2,480.00; H. M. Ingram, 28.25; Ontario Brick & Tile Plant, 289.26; Pay list, wages of men, 148.50; A. J. Silcox, 125.00; Sundries: Freight, 209.16 3,280 17

AGRICULTURAL SCHOOL, KEMPTVILLE

Hog Pens (\$2,038.97)

R. Beggs & Son 2,038 97

ONTARIO AGRICULTURAL COLLEGE, GUELPH

School for Baking (\$1,898.85)

Masco Co., Ltd., 23.08; Pay list, wages of men, 9.50; J. Richardson Plumbing & Heating Co., 1,568.21; Stuart Bros., 298.06 1,898 85

HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Improvement in Water Supply (\$928.52)

Beamsville Lumber & Supply Co., 30.72; Canada Salt Co., 68.50; Grimsby Brick & Tile Co., 78.00; W. Haist, 76.80; W. A. Lounsbury, 512.50; E. North, 12.00; Pay list, wages of men, 71.50; A. Train, 21.49; Vineland Growers' Co-operative, Ltd., 42.50; petty disbursements, 14.51 928 52

VIMY RIDGE FARM, GUELPH

Additions, Alterations and Repairs (\$13,826.17)

The Acker Furniture Co., 184.08; Bond Hardware Co., Ltd., 98.58; Dept. of Public Highways, 21.00; Eastern Steel Products Co., 1,267.00; Frank & Schuett, 105.46; General Supply Co. of Canada, 249.92; Guelph Lumber Co., Ltd., 324.54; McClary Mfg. Co., Ltd., 64.50; D. E. MacDonald & Bros., Ltd., 44.40; H. Occomore, 72.70; Pay list, wages of men, 97.00; J. M. Philip, accountable, 200.00; Robt. Stewart, Ltd., 40.00; Thompson & Healey, 129.00; Universal Lightning Rod Co., 9.70; Geo. C. Walker, 10,918.29 13,826 17

TURKEY EXPERIMENTAL FARM, COUNTY OF NORFOLK

Additions, Alterations and Repairs (\$1,268.58)

F. Durent, 36.00; McCall & Co., 1,168.50; C. Wolven, 62.80. Sundries: Express, 1.28 1,268 58

DISTRICT OF COCHRANE

New Court House, Concreting Court, Furnishings, etc.
(\$1,412.68)

H. W. Bishop, 340.00; E. C. Heins, 436.00; F. Murphy, 38.10; G. N. Reynolds & Co., 270.00; Geo. Taylor, Hardware Co., Ltd., 14.04; M. F. Thomas, 254.24; Van Rassel Bros., 60.30 1,412 68

Carried forward 2,007,647 68

Brought forward 2,007,647 68

DISTRICT OF RAINY RIVER

Registry Office, Fort Frances (\$16,604.71)

M. H. Braden, 14,151.33; Corrin Plumbing & Heating Co., 1,769.90; Robt. E. Mason, 683.48. 16,604 71

Steel Fittings and Furniture (\$1,709.20)

W. J. Keating, 25.05; Office Specialty Mfg. Co., Ltd., 1,684.15. 1,709 20

Concrete Walks (\$233.00)

John East Co., Ltd. 233 00

DISTRICT OF THUNDER BAY

Gaoler's House and Garage, Tearing Down Old Gaol and Steps to Court House (\$7,827.70)

Geo. Blanchard, 463.13; Dunn Hardware Co., Ltd., 60.25; Lakehead Engineering Co., 145.00; Macaw & Macdonald, 6,674.64; Mahon Electric Co., 151.38; Northern Engineering & Supply Co., 227.00; Jas. Sheppard, 95.75; Sime Plumbing Co., 10.55. 7,827 70

New Gaol, Port Arthur (\$3,185.33)

Geo. Blanchard, 283.30; M. H. Braden, 1,955.13; R. Hamer, 36.45; D. A. Pilla, 185.00; Dr. J. I. Pratt, 50.00; Sime Plumbing Co., 90.45; J. & J. Taylor, Ltd., 585.00. 3,185 33

Painting Court House, etc. (\$848.35)

F. W. Virgo. 848 35

ONTARIO GOVERNMENT BUILDING, EXHIBITION PARK, TORONTO

Grant to City of Toronto, 1927 (\$50,000.00)

Treasurer, City of Toronto. 50,000 00

Exhibits, Furnishings, Lighting and Addition (\$52,835.47)

Aikenhead Hardware, Ltd., 14.30; Benjamin Electric Co., Ltd., 336.94; Can. General Electric Co., Ltd., 660.59; Can. Metal Windows & Steel Products, Ltd., 1,660.00; Can. National Exhibition, 3,769.09; Can. Paint Co., Ltd., 40.44; Can. Westinghouse Co., Ltd., 76.64; Consolidated Plate Glass Co., Ltd., 355.20; Consumers' Gas Co., 49.50; Geo. Currell, 50.64; Chapman & Oxley, 1,237.84; Day Sign Co., 1,380.25; Dept. of Public Highways, 173.10; The T. Eaton Co., Ltd., 53.06; E. Ellerbeck, 2,479.55; Merle Foster, 775.00; Frost Steel & Wire Co., Ltd., 332.80; Heintzman & Co., Ltd., 25.00; A. E. Hill & Co., 36.45; Hobbs Mfg. Co., Ltd., 2,035.00; Hydro-Electric Power Commission, 12.00; R. G. Kirby, 106.70; R. Laidlaw Lumber Co., Ltd., 132.44; Rice Lewis & Son, Ltd., 18.25; T. Manton & Sons, 112.00; J. E. Myers, 1,722.96; Northern Electric Co., Ltd., 118.40; Ontario Brick & Tile Plant, 61.85; Ontario College of Art, 185.38; Pay List, wages of men, 1,762.54; Pilkington Bros. of Canada, Ltd., 2,500.00; W. H. Price, 62.20; F. Pringle, 176.80; Ramsay & McIntosh, Ltd., 656.00; Geo. Rathbone, Ltd., 163.64; The Robt. Simpson Co., Ltd., 3,663.64; A. F. Small, 757.25; Steele-Briggs Seed Co., Ltd., 316.25; Sullivan & Freed, 23,389.13; J. Wallace, 16.50; W. Williamson Lumber Co., Ltd., 1,353.61; petty disbursements, 6.54. 52,835 47

Public Buildings. \$1,172,473.95

STATUTORY

Minister's Salary—See page 12. 8,000 00

Drainage Aid Work (\$16,295.00)

Treasurer, Township of: Caledonia, 4,578.00; Elma, 2,117.00; Kenyon, 3,330.00; Moore, 2,576.00; Wallace, 3,694.00. 16,295 00

Statutory. \$24,295 00

Carried forward 2,165,186 44

Brought forward 2,165,186 44**SPECIAL WARRANTS****Expenses in Connection with Flood Lighting Equipment, etc.
re Diamond Jubilee Celebration (\$4,307.47)**

Canadian General Electric Co., Ltd., 3,961.99; Pay List, wages of men, 310.80;
Geo. Rathbone Lumber Co., Ltd., 18.99; petty disbursements, 15.69 4,307 47

**W. T. Stewart Estate, Compensation on Sub-contract, re Metal
Roofing and Iron Work "East Block" (\$600.00)**

Executors, Estate of W. T. Stewart 600 00

**Purchase Price, etc., Additional Lands for Kingston Hospital,
being Lot No. 17, Concession 1, Township of
Kingston, County of Frontenac (\$6,000.00)**

Wm. H. Sands 6,000 00

Special Warrants **\$10,907.47**

Total Expenditure, Department of Public Works **\$2,176,093.91**

PART L

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR 1926-27

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PART L—DEPARTMENT OF PUBLIC HIGHWAYS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve months Ended October 31st, 1927.

Department of Public Highways	Page	Estimates	Treas. Bd. Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Public Highways Department:							
Main Office:							
Salaries.....	4	126,320 00		120,094 96		120,094 96	
Contingencies.....	5	100,000 00	50,000 00	146,186 78		146,186 78	46,186 78
Telephone Accounts.....	6	1,500 00		114 30		114 30	
Total Main Office.....	..	227,820 00		266,396 04		266,396 04	46,186 78
Motor Vehicles Branch:							
Salaries.....	6	39,050 00	2,600 00	40,039 59		40,039 59	989 59
Contingencies.....	7	40,000 00	25,000 00	59,158 30		59,158 30	19,158 30
Miscellaneous:							
Inspection of Agencies.....	8	2,100 00	100 00	2,200 00		2,200 00	100 00
Special Officers, enforcing Motor Vehicles Act.....	8	5,200 00	300 00	5,500 00		5,500 00	300 00
Enforcement of Motor Vehicles Act Constables.....	8	45,000 00	40,000 00	85,025 28		85,025 28	40,025 28
Automobile markers and supplies.....	8	45,000 00	10,000 00	48,508 45		48,508 45	3,508 45
Testing automobile headlights.....	8	400 00		35 00		35 00	
Total, Motor Vehicles Branch.....	..	176,750 00		240,466 62		240,466 62	64,081 62
Miscellaneous (Highways):							
Grants:							
Good Roads Model Exhibit.....	8	500 00	2,000 00	2,424 00		2,424 00	1,924 00
Good Roads Association.....	8	400 00		400 00		400 00	
Canadian Good Roads Association.....	8	2,000 00		2,000 00		2,000 00	
Tourist Association for Ontario.....	9	5,000 00		3,500 00		3,500 00	
Membership fees of officials.....	..	50 00					50 00
Road surveys.....	9	50,000 00		44,664 05		44,664 05	5,335 95
Motor car and other equipment.....	9	2,500 00		92 25		92 25	2,407 75
Taxes on gravel pits, etc.....	..	500 00					500 00

Unforeseen and unprovided.....	9	3,500 00	191 65	.....	191 65	3,308 35	.....
To pay wages, re T. J. McLean contract.....	9	4,549 63	4,549 63	.....	4,549 63	.....	.....
“ “ Paving & Mastic Co. contract.....	10	9,516 62	9,516 62	.....	9,516 62	.....	.....
“ “ when contractor has defaulted.....	..	500 00	.....	.....	.....	500 00	.....
Total Miscellaneous.....	..	79,016 25	67,338 20	.....	67,338 20	13,602 05	1,924 00
Supply Bill.....	..	483,586 25	574,200 86	.....	574,200 86	21,577 79	112,192 40
Statutory:							
Provincial Road Construction.....	10	.....	1,849,799 14	7,300,200 86	9,150,000 00	.....	.....
County Road Construction.....	35	.....	1,046,396 22	1,832,328 62	2,878,724 84	.....	.....
Township Road Construction.....	35	.....	723,642 46	595,531 34	1,319,173 80	.....	.....
Salaries not otherwise provided for.....	36	.....	1,306 45	.....	1,306 45	.....	.....
Connecting links.....	37	.....	.....	32,782 10	32,782 10	.....	.....
Grants, re Indian Reserve Roads.....	37	.....	.....	1,714 73	1,714 73	.....	.....
Statutory.....	..	.....	3,621,144 27	9,762,557 65	13,383,701 92	.....	.....
Special Warrants:							
Wage claim on the John Boham contract No. 12-25 at Breslam Hill.....	37	.....	1,363 45	.....	1,363 45	.....	.....
Total, Public Highways Department.....	..	.....	4,196,708 58	9,762,557 65	13,959,266 23	.....	.....

DEPARTMENT OF PUBLIC HIGHWAYS

Hon. G. S. Henry, Minister

MAIN OFFICE

Salaries (\$120,094.96)

S. L. Squire.....	Deputy Minister.....	9 months	4,050 00
R. M. Smith.....	Chief Engineer (Acting Deputy Minister).....	12 "	4,550 00
A. A. Smith.....	Assistant Chief Engineer.....	12 "	3,800 00
R. C. Muir.....	Chief Engineer of Municipal Roads.....	12 "	3,800 00
W. H. Brown.....	Chief Clerk.....	12 "	3,000 00
J. A. P. Marshall.....	District Engineer of Municipal Roads.....	12 "	2,850 00
H. Irwin.....	" " " ".....	6 "	1,350 00
Jno. MacVicar.....	" " " ".....	12 "	2,850 00
A. Sedgwick.....	" " " ".....	12 "	2,850 00
Peter M. Higgins.....	" " " ".....	12 "	2,400 00
K. A. Cockburn.....	Senior Clerk.....	12 "	2,200 00
W. A. MacLachlan.....	Assistant Highway Engineer.....	12 "	2,850 00
A. B. Crealock.....	Bridge Engineer.....	12 "	2,850 00
A. Hay.....	Senior Draughtsman.....	12 "	2,550 00
D. Barclay.....	Draughtsman.....	12 "	2,000 00
F. Wenger.....	".....	12 "	1,700 00
M. Kennedy.....	Clerk.....	12 "	1,600 00
Jno. F. Hill.....	Junior Draughtsman.....	12 "	1,500 00
D. S. Spence.....	" ".....	12 "	1,500 00
W. L. Jackson.....	" ".....	12 "	1,300 00
W. Kitson.....	Testing Engineer.....	12 "	2,100 00
N. A. Burwash.....	Surveyor and Draughtsman.....	12 "	2,200 00
F. Martin.....	Senior Clerk.....	12 "	1,700 00
J. L. Zoller.....	Principal Clerk.....	12 "	2,100 00
N. W. Cosby.....	Senior Clerk.....	12 "	2,000 00
C. W. Garthwaite.....	" ".....	12 "	1,900 00
N. W. Hallett.....	" ".....	12 "	1,700 00
A. E. Mitchell.....	" ".....	12 "	1,600 00
W. R. Laing.....	Account Clerk.....	2½ "	312 50
Geo. Brown.....	Audit Clerk.....	12 "	1,400 00
H. Allen.....	Senior Clerk.....	12 "	1,700 00
W. A. Anderson.....	Clerk.....	12 "	1,500 00
J. Smith.....	Senior Clerk.....	12 "	1,700 00
W. Coomber.....	Clerk.....	12 "	1,300 00
E. C. Morley.....	Junior Clerk.....	12 "	1,125 00
D. Chambers.....	" ".....	12 "	1,050 00
C. Hoover.....	Clerk.....	12 "	1,200 00
C. Gorman.....	Junior Clerk.....	11 "	798 24
N. W. Hainesworth.....	Senior Clerk.....	12 "	1,600 00
W. H. R. Teddman.....	Clerk.....	12 "	1,600 00
F. Porter.....	Stock Clerk.....	12 "	1,500 00
A. T. Colwell.....	Clerk.....	12 "	1,400 00
H. M. Beemer.....	Secretarial Stenographer.....	12 "	1,500 00
D. Huyck.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. C. Callaghan.....	" ".....	12 "	1,200 00
E. Moffitt.....	Clerk Stenographer.....	12 "	1,125 00
A. M. Boisseau.....	" ".....	12 "	1,050 00
Mrs. W. Adams.....	Filing Clerk.....	12 "	1,300 00
K. Lindsay.....	" ".....	12 "	1,125 00
N. Rapson.....	" ".....	12 "	1,050 00
J. Mason.....	Office Appliance Operator.....	12 "	1,300 00
F. Caldwell.....	" " ".....	12 "	1,300 00
E. M. James.....	Senior Clerk Stenographer.....	12 "	1,400 00
B. Bradley.....	" ".....	12 "	1,400 00
E. K. Reid.....	Clerk Stenographer.....	12 "	1,200 00
I. Bradley.....	" ".....	12 "	1,125 00
M. Carson.....	" ".....	12 "	1,125 00
L. W. Annis.....	" ".....	12 "	1,125 00
M. Crumpton.....	" ".....	12 "	1,125 00
Helen Milligan.....	" ".....	12 "	975 00

Carried forward..... 106,860 74

Brought forward..... 106,860 74

Salaries—Continued

P. M. Griffin.....	Clerk Stenographer.....	12 months	962 50
S. Tinney.....	Clerk Typist.....	12 "	1,006 25
C. Hewitt.....	".....	12 "	1,050 00
H. Farewell.....	Clerk Stenographer.....	12 "	975 00
Chas. Foster.....	Secretary to Minister.....	9 "	1,440 47
Nellis Crew.....	Junior Cheque Writer.....	12 "	1,050 00
Harry Jardine.....	Municipal Road Engineer.....	12 "	2,700 00
J. M. MacInnes.....	".....	12 "	2,850 00
Geo. Stockdale.....	Junior Draughtsman.....	12 "	1,200 00

Contingencies (\$146,186.78)

Temporary Services.—W. G. Allen, clerk at 108.33 per mo., 799.98; C. H. Anderson, valuator at 212.50 per mo., 2,550.00; N. W. Bennett, draughtsman at 83.33 per mo., 999.96; W. Braggins, laboratory assistant at 133.33 per mo., 1,533.30; Edna Brown, junior clerk stenographer at 69.33 per mo., 831.96; S. J. Burstow, clerk at 105.00 per mo., 1,260.00; J. F. Cassidy, draughtsman at 133.33 per mo., 1,599.96; Norman M. Cooke, engineer at 200.00 per mo., 1,100.00; Fred. H. Davidson, junior office appliance operator at 62.50 per mo., 31.25; Lyle Eastman, junior clerk at 87.50 per mo., 1,050.00; A. N. Fellowes, engineer at 225.00 per mo., 2,700.00; Harold T. Eaton, engineer at 208.33 per mo., 1,145.82; J. M. Empey, engineer at 225.00 per mo., 1,575.00; G. Gaviller, clerk at 112.50 per mo., 675.00; J. H. Hawes, engineer at 208.33 per mo., 2,499.96; H. P. Jones, filing clerk at 75.00 per mo., 900.00; Wm. H. Keith, engineer at 200.00 per mo., 1,061.54; Henry N. Lamont, bridge draughtsman at 175.00 per mo., 962.50; M. Lewis, junior clerk at 65.00 per mo., 780.00; L. Lindsay, junior clerk at 75.00 per mo., 900.00; C. C. McCoy, typist at 73.66 per mo., 883.92; H. McNaughton, office boy at 39.00 per mo., 468.00; B. McPherson, junior clerk at 54.16 per mo., 649.92; John Meatherell, engineer at 166.66 per mo., 1,083.29; at 208.33 per mo., 1,145.82; Alma R. Morrison, junior clerk stenographer at 70.00 per mo., 226.15; Muriel Morson, clerk stenographer at 83.33 per mo., 999.96; M. Murray, junior clerk at 65.00 per mo., 780.00; C. H. Nelson, engineer at 250.00 per mo., 3,000.00; R. Page, office boy at 39.00 per mo., 280.50; M. Pedlar, typist at 56.33 per mo., 675.96; J. Pogue, junior clerk at 65.00 per mo., 780.00; A. V. Rochemont, stenographer at 100.00 per mo., 1,200.00; A. H. Saunders, assistant multigraph operator at 43.33 per mo., 519.96; H. Schermerhorn, engineer at 200.00 per mo., 1,100.00; Harvey A. Small, engineer at 208.33 per mo., 1,217.93; T. N. Smythe, engineer at 208.33 per mo., 264.43; W. Spence, clerk at 116.66 per mo., 1,399.92; N. Stauffer, junior clerk at 95.00 per mo., 427.50; R. C. Welham, office boy at 39.00 per mo., 468.00; L. Wicks, clerk stenographer at 18.00 per wk., 225.00; M. Wilson, stenographer at 69.33 per mo., 831.96; M. H. Woods, clerk at 133.33 per mo., 1,599.96..... 45,184 41

Travelling Expenses.—G. Adkins, 26.75; W. G. Allen, 839.73; C. H. Anderson, 62.20; W. A. Anderson, 12.65; D. Barclay, 4.10; W. Braggins, 1.65; G. Brown, 675.55; W. H. Brown, 842.11; S. J. Burstow, 17.90; N. A. Burwash, 543.43; J. F. Cassidy, 2.25; C. Cockburn, 75.57; N. M. Cooke, 437.15; R. F. Cowan, 11.75; A. B. Crealock, 866.30; H. R. Dickson, 66.60; L. E. R. Eastman, 1,189.91; H. T. Eaton, 428.85; J. M. Empey, 397.03; A. N. Fellowes, 892.78; A. H. Foley, 63.40; C. W. Garthwaite, 532.55; J. H. Hawes, 541.80; P. M. Higgins, 476.04; J. Hilton, 12.50; G. M. Hubbell, 13.05; H. Irwin, 172.22; W. L. Jackson, 6.17; H. Jardine, 783.30; W. H. Keith, 376.92; H. N. Lamont, 38.30; M. Lewis, 5.75; J. M. MacInnes, 694.93; W. A. MacLachlan, 88.20; A. G. MacNab, 22.70; J. M. McVicar, 1,091.79; J. A. P. Marshall, 1,087.80; J. Meatherell, 1,176.57; E. A. Mitchell, 170.60; R. C. Muir, 727.54; C. H. Nelson, 760.35; F. Perry, 22.60; J. H. Robinson, 63.15; A. V. Rochemont, 15.00; C. P. Roney, 26.35; H. A. Schermerhorn, 355.69; A. Sedgwick, 250.92; H. A. Small, 601.39; L. Smallwood, 13.80; A. A. Smith, 556.81; A. G. Smith, 39.33; R. M. Smith, 1,014.08; T. N. Smythe, 172.52; S. L. Squire, 512.60; M. H. Woods, 1,185.12; J. L. Zoller, 603.97..... 21,670 07

Advertising.—Auto Road Guide of Canada, 75.00; Aylmer Express, 3.20; Belleville Intelligencer, 19.00; Blenheim News Tribune, 17.40; Border Cities Star, 45.00; Brighton Ensign, 1.35; Bureau of Canadian Resources, 150.00; Canadian Engineer, 333.40; Canadian Labour World, 75.00; Canadian Observer, 6.00; Canadian Railway and Marine World, 78.00; Clinton News Record, 9.00; Contract Record and Engineering Review, 196.60; Daily Journal of Commerce, 152.25; Daily Star, Toronto, 42.60; F. C. Doran, 25.00; Essex County Auto

Carried forward..... 186,949 44

Brought forward. 186,949 44

Contingencies—Continued**Advertising—Continued**

Club, 140.00; Evening Telegram, 99.00; A. F. Fenton, Co., 39.20; Wm. Findlay Co., Ltd., sundry newspapers, 24,013.87; Fireman's Year Book, 100.00; Gananogue Reporter, 22.80; Globe Printing Co., 384.00; Guelph Mercury, 4.05; Hamilton Herald, 27.00; Hamilton Spectator, 79.50; Hamilton Union Label League, 60.00; Kingston Whig-Standard, 43.50; Labour Leader, 150.00; Leamington Post, 8.00; London Free Press, 101.00; Lt.-Col. K. R. Marshall, 100.00; Mail and Empire, 369.90; A. McKim, Ltd., sundry newspapers, 16,064.33; G. A. McNamee, 50.00; Montreal Star Co., Ltd., 71.75; Montreal Motorists League, 60.00; News Printing Co., Tillsonburg, 15.60; Ontario Motor League, 75.00; Ontario Mun. and Contractor Blue Book, 165.00; Orangeville Sun, 6.30; Ottawa Journal Dailies, 80.00; Peterboro Examiner, 8.00; Picton Gazette, 7.20; Port Colborne Citizen Press, 8.40; Port Hope Daily Times, 28.75; Sarnia Can. Observer, 10.80; Seaforth News, 9.00; Simcoe Reformer, 8.64; H. E. Smallpiece, 780.00; F. Smily, 75.00; Southern Ontario Highways Association, 50.00; Stratford Beacon Herald, 7.50; St. Catharines Standard, 26.40; St. Mary's Journal-Argus, 6.00; St. Thomas Times and Journal, 8.00; The Legionary, 80.00; Thompson Pub. Co., 150.00; Trent Waterway Dev. Association, 30.00; Toronto Daily Hebrew Journal, 29.25. 44,881 54

Services and Travelling Expenses, Highway Advisory Board.—F. G. MacDiarmid, 735.00; T. J. Mahoney, 525.00; T. A. Thompson, 600.00. 1,860 00

Miscellaneous.—C. Adams, cases, 20.55; American Society for Testing Materials, dues, 15.00; M. Armstrong, clamps, etc., 15.85; Art Metropole, tape, etc., 117.51; Battery Engineering Supply Co., Ltd., livery, 30.00; Blue Water Highways Association, grant, \$150.00; British and Colonial Press Co., engraving, 16.67; Bureau of Canadian Resources, printing, 291.66; Bursar, University of Toronto, photostat, 23.40; Burroughs Adding Machine Co., repairs, etc., 41.12; Canadian Office Appliance and Supply Co., repairs, 24.85; Carswell & Co., Ltd., books, 15.60; H. L. Carruthers, map, 40.00; A. G. Cummings, Ltd., blueprints, 107.63; Dyer Electrotpe Co., Ltd., electros, etc., 671.39; Dept. of Inland Revenue, excise stamps, 20.00; T. Eaton Co., Ltd., lens, etc., 36.70; Elliott-Fisher, Ltd., repairs, 36.00; Field, Love and House, typewriters, etc., 645.08; Highways Cafeteria, lunches, 15.00; Ideal Welding Co., welding, 12.00; Instruments, Ltd., blueprints, 943.42; King's Printer, 25,039.45; MacDonald Mfg. Co., gas pump, 260.00; Map Specialty Co., Ltd., cutting map, 74.25; Multigraph Sales Co., Ltd., repairs, 108.38; Moore Type Foundry, composition, 47.24; W. J. Moore, repairs, 20.20; Murdock Stationery, stationery, 16.17; Otis-Fensom Elevator Co., Ltd., rent, 70.00; Peake and Whittingham, developing, etc., 59.56; O. H. Pierce, adding machine, 295.47; E. Pullen Waste Co., wipers, 31.25; Ramsey and Co., Ltd., films, 13.22; Ratcliffe and Ovey, staples, 86.10; J. Frank Raw Co., Ltd., blueprints, 625.27; Riggs Garage, gas, 27.83; Royal Typewriter Co., typewriter, 64.35; W. C. Sloan, photos, etc., 29.44; Toronto Transportation Commission, car tickets, 60.00; F. S. Townsend, repairs, etc., 114.76; United Typewriter Co., Ltd., typewriters, etc., 263.12; Van Luven Bros., auto repairs, 101.41; Sundries: Express, 761.62; freight, 1.00; newspapers and periodicals, 78.50; postage, 560.14; telegrams, 419.62; petty disbursements, 72.98. 32,590 76

Telephone Accounts (\$114.30)

Bell Telephone Co. 114 30

Main Office. \$266,396.04

MOTOR VEHICLES BRANCH**Salaries (\$40,039.59)**

J. P. Bickell.	Registrar of Motor Vehicles.	12 months	3,600 00
H. Kelly.	Head Clerk.	12 "	2,400 00
W. H. Bennett.	Senior Clerk.	12 "	2,000 00
V. McKelvie.	Clerk.	12 "	1,700 00
Thos. E. Burkett.	Senior Clerk.	12 "	1,800 00
J. S. Tatton.	" "	12 "	1,700 00
C. C. Ware.	Clerk.	12 "	1,400 00
E. Smith.	" "	12 "	1,200 00
H. Nicholls.	" "	12 "	1,200 00

Carried forward. 283,396 04

Brought forward..... 283,396 04

Salaries—Continued

A. G. McNab.....	Junior Clerk.....	12 months	975 00
W. T. Allen.....	Clerk.....	12 "	1,500 00
J. S. Defoe.....	Senior Stenographer.....	12 "	1,400 00
I. G. Smith.....	Junior Clerk Stenographer.....	12 "	900 00
M. Howard.....	Clerk Typist.....	12 "	1,200 00
H. E. Kelly.....	" ".....	12 "	1,050 00
S. McGowan.....	" ".....	12 "	1,050 00
M. Bronson.....	" ".....	12 "	900 00
M. E. Folger.....	" ".....	12 "	900 00
I. E. Madden.....	" ".....	11½ "	939 59
E. E. Secker.....	" ".....	12 "	900 00
B. Scott.....	Senior Filing Clerk.....	12 "	1,300 00
F. M. L. Oram.....	Filing Clerk.....	12 "	1,050 00
N. Griffiths.....	" ".....	12 "	1,050 00
E. M. Eldridge.....	" ".....	12 "	1,050 00
Kathleen Loughrin.....	Clerk Typist.....	6 "	450 00
Wm. Arnold.....	Clerk.....	12 "	1,500 00
Geo. Evans.....	Senior Clerk.....	12 "	1,600 00
D. Harrison.....	Junior Clerk Typist.....	12 "	850 00
F. J. O'Connor.....	Clerk Typist.....	12 "	975 00
Wm. Stockdale.....	Public Vehicles Inspector.....	12 "	1,500 00

Contingencies (\$59,158.30)

Temporary Services. —M. Anderson, clerk typist at 69.33 per mo., 831.96; R. G. Baker, clerk at 100.00 per mo., 457.69; Gordon Barrett, clerk at 20.00 per wk., 136.66; W. Boughner, clerk at 100.00 per mo., 1,200.00; Norma Brown, junior clerk stenographer at 69.33 per mo., 831.96; T. Buckley, stenographer at 60.66 per mo., 727.92; Maurice E. Burch, junior clerk at 20.00 per wk., 276.68; D. H. Burk, clerk at 120.00 per mo., 715.38; E. Campbell, filing clerk at 69.33 per mo., 346.67; M. Cocker, junior clerk at 60.66 per mo., 727.92; Christina Craig, junior filing clerk at 65.00 per mo., 340.00; C. M. Creswell, junior clerk typist at 62.50 per mo., 223.56; E. Dickinson, junior clerk at 20.00 per mo., 150.00; Ruth K. Donohue, clerk stenographer at 75.00 per mo., 222.22; Alice Edmondson, junior clerk at 69.33 per mo., 831.96; Myrtle Evans, junior clerk typist at 56.33 per mo., 675.96; Audrey Flanagan, junior filing clerk at 52.00 per mo., 154.07; E. M. Flavelle, junior clerk stenographer at 60.66 per mo., 293.97; Olive Fraser, junior clerk stenographer at 60.66 per mo., 727.92; N. Geddes, junior clerk typist at 69.33 per mo., 469.31; Olive Hammett, junior clerk at 60.66 per mo., 727.92; D. Holmes, junior clerk typist at 65.00 per mo., 345.00; Eva Horne, junior clerk stenographer at 65.00 per mo., 650.00; Mrs. Eliza Jones, junior filing clerk at 65.00 per mo., 247.50; J. Judd, junior clerk typist at 65.00 per mo., 780.00; C. Kerfoot, junior clerk at 69.33 per mo., 831.96; Myrtle Lambe, junior clerk stenographer at 60.50 per mo., 216.40; N. Kirby, junior clerk at 65.00 per mo., 780.00; Thelma Latimer, junior clerk stenographer at 62.50 per mo., 237.98; L. V. Lott, junior clerk at 65.00 per mo., 635.00; Geraldine Manning, junior filing clerk at 62.50 per mo., 240.38; L. V. McNabb, junior clerk typist at 69.33 per mo., 831.96; C. Miller, motor constable at 125.00 per mo., 1,500.00; L. Morrison, junior filing clerk at 60.50 per mo., 221.06; B. Moses, junior clerk at 60.66 per mo., 727.92; M. Netterfield, junior clerk at 60.66 per mo., 727.92; P. Peers, junior clerk at 52.00 per mo., 624.00; F. J. Philpot, clerk at 100.00 per mo., 1,042.31; Allan D. Pollock, clerk at 100.00 per mo., 100.00; Jas. C. Powell, clerk at 25.00 per wk., 237.50; Mrs. M. Quinn, clerk typist at 65.00 per mo., 780.00; Rita Ritches, junior clerk stenographer at 60.66 per mo., 727.92; R. B. Sharland, junior clerk stenographer at 65.00 per mo., 225.00; M. Shriner, stenographer at 56.25 per mo., 675.00; E. Smeall, junior clerk at 56.25 per mo., 675.00; B. Tilson, clerk typist at 60.66 per mo., 727.92; B. M. Todd, junior clerk stenographer at 65.00 per mo., 240.00; F. A. Todds, junior clerk at 18.00 per wk., 177.00; W. H. Tyrell, junior clerk at 86.66 per mo., 1,039.92; W. Urquhart, junior filing clerk at 62.50 per mo., 230.77; D. K. Weir, junior clerk typist at 65.00 per mo., 330.00; L. Wingfield, clerk typist at 65.00 per mo., 780.00...				28,655 15
Extra Services. —W. Pearson				50 00
Advertising. —J. J. Gibbons, Ltd., sundry newspapers.....				787 95
Travelling Expenses. —J. P. Bickell, 634.94; T. E. Burkitt, 176.00; Miss M. Howard, 22.75; A. G. McNab, 10.30; C. Miller, 41.10; W. Stockdale, 481.76...				1,366 85

Carried forward..... 337,295 58

Brought forward.....337,295 58

Contingencies—Continued

Miscellaneous.—Edna Beatty, copy of evidence, 11.10; Burroughs Adding Machine Co., inspection, 10.80; Canadian Office and Supply Co., repairs, etc., 215.75; Dept. of Inland Revenue, excise stamps, 50.00; Diver Electrotype Co., etchings, 198.49; Fairbanks-Morse Co., Ltd., truck, 38.75; Field, Love and House, inspection, etc., 176 35; H. E. Kelly, meals for staff, 137.00; King's Printer, 21,871.86; McClary Mfg. Co., signs, 58.80; Province of Ontario Pictures, films, 11.00; Royal Typewriter Co., Ltd., repairs, etc., 19.50; Toronto Transportation Commission, car tickets, 30.00; United Typewriter Co., Ltd., typewriters, etc., 750.78; Sundries: Cartage, 6.15; customs, 7.50; express, 887.86; freight, 4.57; newspapers and periodicals, 6.00; postage, 3,693.31; telegrams, 111.28; petty disbursements, 1.50..... 28,298 35

Inspector of Agencies (\$2,200.00)

A. A. Townley.....Inspector of Agencies.....12 months 2,200 00

Enforcement of Motor Vehicles Act (\$90,525.28)**Special Officers for Enforcement of Motor Vehicles Act (\$5,500.00)**

J. A. Grant.....Senior Traffic Officer.....12 months 2,000 00
J. Stanley.....Inspector, Motor Vehicles Branch.....12 " 1,800 00
A. J. Gamble....." " " " " 1,700 00

Salaries not otherwise provided for (Statutory), (\$1,306.45)

M. M. McBride.....Traffic Supervisor..... 5 months 1,306 45

Contingencies (\$85,025.28)

Temporary Services.—Sundry motor constables..... 81,270 37

Travelling Expenses.—G. H. Archer, 25.65; F. Black, 22.26; L. R. Byler, 6.49; A. J. Ferguson, 48.30; H. Flintoft, 5.00; A. J. Gamble, 208.80; J. A. Grant, 1,055.25; G. Hallick, 12.88; H. W. Howall, 6.30; T. W. Hudson, 15.27; S. Hunter, 3.86; A. Jackson, 6.00; F. G. Jerome, 29.93; H. Jillings, 8.26; J. Kay, 3.50; A. E. Martin, 32.56; M. M. McBride, 574.74; J. J. Palmer, 1.80; H. Ransome, 3.20; W. A. Reid, 6.78; A. E. Reilly, 35.09; J. Stanley, 21.00; J. C. Thomson, 5.45; A. A. Townley, 226.55..... 2,364 92

Serving Summonses.—M. J. Armstrong, 2.00; F. W. Barrett, 3.00; R. W. Croome, 510.75; F. H. Herman, 528.00..... 1,043 75

Miscellaneous.—T. J. Agar, legal services, 25.80; R. Crawford, bill of costs, 21.20; Day Sign Co., signs, 98.40; F. G. Evans, legal services, 31.50; C. E. Finley, photos, 10.00; P. M. Laidlaw, expenses, 15.41; C. H. McKinnon, legal services, 38.00; W. S. Morphy, legal services, 25.00; Dr. S. W. Olton, professional services, 15.00; W. J. Ward, legal services, 16.35; petty disbursements, 49.58..... 346 24

Automobile Markers and Supplies (\$48,508.45)

Black & Decker Mfg. Co., load meters, 1,238.75; Canadian Colortype, Ltd., 41,646.23; Day Name Plates, Ltd., plates, 46.40; P. W. Ellis & Co., driver's badges, 172.24; Lackie Mfg. Co., buttons, 5,374.83; Mrs. H. D. McDonell, destroying old markers, 30.00..... 48,508 45

Testing Automobile Headlights (\$35.00)

Hydro-Electric Power Commission, testing headlights..... 35 00

Motor Vehicles Branch..... \$240,466.62

MISCELLANEOUS**Good Roads Model Exhibit (\$2,424.00)**

J. H. Hawes, travelling expenses, 52.90; P. M. Higgins, travelling expenses, 28.60; E. J. Holland, making exhibit, 2,025.00; Map Specialty Co., maps, 67.50; Ontario Department of Agriculture, advertising, 250.00..... 2,424 00

Grants (\$2,400.00)

Ontario Good Roads Association, 400.00; Canadian Good Roads Association, 2,000.00 2,400 00

Carried forward..... 511,686 66

Brought forward.....511,686 66

Grant to Tourist Association of Ontario (\$3,500.00)

Tourist Association of Ontario, grant..... 3,500 00

Road Surveys, Inspections, etc. (\$44,664.05)**Temporary Services.**—R. S. Code, surveyor at 8.00 per diem, 2,504.00; Pay list, wages of men, taking traffic census, 27,748.00..... 30,252 00**Travelling Expenses.**—N. A. Burwash, 890.24; R. S. Code and party, 2,263.19; E. R. Dodge, 36.70; W. Kitson, 393.34; T. Unsworth, 4.00..... 3,587 47**Conference of Superintendents, Counties and Townships.**—Adjala, 12.50; Aldborough, 13.50; Arran, 8.50; Barton, 15.00; Bayham, 14.05; Bentick, 6.35; Bertie, 7.50; Beverley, 8.50; Bosanquet, 25.50; Brant, 17.55; Brantford, 12.50; Bruce, 21.75; Caistor, 7.50; Camden, 16.50; Canboro, 7.25; Carleton, 39.25; Clinton, 12.50; Crowland, 7.50; Delaware, 10.75; Derby, 12.00; Dorchester, South, 16.18; Dove Centre, 13.30; Dufferin, 6.50; Dundas and Glengarry, 19.70; Dunwich, 15.50; Easthorpe South, 6.80; Elgin, 4.33; Elizabeth, 17.50; Ekfrid, 12.00; Enniskillen, 10.00; Escott, 17.40; Essa, 5.00; Essex, 17.50; Euphemia, 17.50; Flamboro West, 8.50; Frontenac, 21.20; Fullerton, 7.48; Gainsborough, 10.00; Garafraxa West, 12.50; Grantham, 5.62; Grey, 41.00; Grimsby North, 4.92; Halton, 5.00; Haldimand, 15.00; Harwich, 11.50; Hastings, 22.50; Hawkesbury, 19.00; Hibbert, 13.33; Howick, 7.50; Huron, 18.28; Kent, 22.00; Lambton, 43.40; Lanark, 19.25; Leeds and Grenville, 19.50; Leeds and Landsdowne, 15.00; Lennox and Addington, 20.00; Lincoln, 19.62; Logan, 8.50; Louth, 12.00; London, 14.00; Malahide, 13.53; Melancthon, 3.95; Middlesex, 6.35; Middleton, 10.00; Moore, 11.00; Moulton, 7.50; Nepean, 15.00; Norfolk, 20.00; Northumberland, 14.98; Norwich, 7.50; Nottawasaga, 19.00; Oakland, 4.13; Onedea, 3.45; Ontario, 12.97; Osgoode, 17.50; Otonabee, 11.10; Oxford, 19.05; Peel, 5.00; Perth, 18.25; Pittsburgh, 7.50; Prescott and Russell, 16.20; Prince Edward, 15.00; Renfrew, 31.95; Romney, 16.70; Sandwich East, 25.00; Sarnia, 14.50; Sidney, 12.60; Simcoe, 17.50; Smith, 3.50; Sombra, 25.00; Southwold, 15.50; Stamford, 15.00; Thorold, 5.30; Tilbury North, 18.75; Tilbury West, 12.50; Townsend, 12.50; Turnberry, 7.95; Tyendinaga, 9.95; Uxbridge, 7.50; Vaughan, 7.50; Victoria, 13.18; Walpole, 8.25; Wainfleet, 12.38; Welland, 14.40; Wellington, 9.10; Wentworth, 12.50; Westminster, 15.00; Windham, 11.48; Williams East, 8.50; Woodhouse, 6.50; Yarmouth, 16.73; Zorra East, 7.62..... 1,526 06**Miscellaneous.**—Art Metropole, blueprints, etc., 1,113.04; Aikenhead Hardware, Ltd., hardware, 11.40; American Can Co., tin boxes, 40.20; F. A. Bowden & Sons, stakes, 34.00; Britnell-Russell, Ltd., sand, 12.03; Bursar, University of Toronto, cylinders, etc., 134.07; Canadian Inspection and Testing Co., cement tests, 4,886.15; Canadian Laboratory Supplies, Ltd., drugs, etc., 62.84; A. G. Cummings, blueprints, 263.95; W. H. Dignan, stakes, 30.60; Dominion Bridge Co., Ltd., plates, 15.92; T. Eaton Co., Ltd., table, etc., 42.60; I. J. Hastings, stakes, 32.50; M. Hersey Co., Ltd., sampling, 532.50; D. H. Howden & Co., Ltd., rings, 18.87; Instruments, Ltd., blueprints, 297.15; Lake Simcoe Ice, Ltd., ice, 18.21; O. McFallo, teaming, 18.00; J. McGillicuddy, livery, 63.00; J. A. McIntyre & Co., gas, etc., 71.10; Mrs. C. M. Mills, board of men, 32.00; J. Moore, repairs, 55.40; R. Mornington, gas, 42.48; National Drug and Chemical Co., Ltd., drugs, etc., 63.40; E. Pullen Co., wipers, 18.75; J. Frank Raw Co., Ltd., blueprints, 329.15; G. W. Raynor, feldspar, 10.00; Ryrie-Birks, Ltd., diamond drilling bit, 50.00; W. A. Schoenburn, gas, 15.16; Steel Company of Canada, Ltd., bars, etc., 26.03; C. J. Tagliabue, meter, etc., 117.90; Taylor Instrument Co. thermometers, 158.60; Sundries: Cartage, 1.55; express, 610.59; freight, 14.66; petty disbursements, 54.72..... 9,298 52**Motor Cars and Equipment, including Insurance (\$92.25)**

L. F. Godson, premiums, 57.61; Muntz & Beatty, premiums, 34.64..... 92 25

Unforeseen and Unprovided (\$191.65)

C. Buckingham, payment re Reilly accident damages..... 191 65

Wages of Workmen Employed by T. J. McLean on Contract No. 1223, payment of which Contractor defaulted (\$4,549.63)

Sundry persons, wages..... 4,549 63

Carried forward..... 564,684 24

Brought forward..... 564,684 24

**Wages of Workmen Employed by The Paving and Mastic
Co., Ltd., on Contract No. 26-73, payment of which
Contractor defaulted (\$9,516.62)**

Sundry persons, wages..... 9,516 62

Miscellaneous..... \$67,338.20

Statutory

PROVINCIAL HIGHWAYS CONSTRUCTION (\$9,150,000.00)

(7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1.....	989,145 64
Residency No. 2.....	1,533,329 83
Residency No. 3.....	739,719 97
Residency No. 4.....	508,333 54
Residency No. 5.....	741,093 20
Residency No. 6.....	671,842 81
Residency No. 7.....	1,140,185 61
Residency No. 8.....	1,250,428 37
Residency No. 9.....	936,076 49
Equipment Department.....	73,767 31
Garage.....	163,759 10
General.....	316,248 94
Accountable outstanding 1926-27.....	319,369 90
	<hr/>
	9,383,300 71
Less advanced, 1925-26.....	233,300 71
	<hr/>
	9,150,000 00

Residency No. 1 (\$989,145.64)

Road No. 2—East boundary Kent County to Windsor (Longwoods Road).

Road No. 3—East boundary Kent County to Maidstone.

Road No. 7—Sarnia to west boundary Middlesex County.

Morpeth to Wyoming to Road No. 7.

West boundary of Adelaide Township, to Watford, to Road No. 7.

ENGINEER, C. K. S. MACDONNELL, CHATHAM.

Automobile Supplies and Repairs. —Bailey Bros., 81.94; Bothwell Mfg. Co., Ltd., 267.00; E. C. Brisco, Ltd., 17.87; Campbell Bros., 14.70; Central Garage, Grimsby, 14.72; Central Garage, Wyoming, 11.27; Coates Supplies & Agencies, Ltd., 3,843.43; N. D. Foulds & Sons, 24.36; Walter Fuller Co., 14.85; S. Chester Glenn, 18.60; Imperial Oil, Ltd., 571.22; E. A. Jackson, 131.46; Alex Jamieson, 29.17; Gordon W. Merritt, 13.26; McColl Bros., Ltd., 100.55; John McEachren, 23.56; Thomas McPharlin, 229.89; David O'Brien, 61.80; Oxford Garage, 14.69; Petrolia Garage, 32.69; Ed. Sequin, 26.92; Hugh F. Small, 20.04; Star Garage, 10.44; Stodgell & Symes Motor Sales, Ltd., 198.37; J. H. Thomas, 57.65; Triangle Service, 59.98; Universal Car Sales & Service, 86.19; Wicken's Garage, 22.00; A. C. Woodward Motor Sales, 28.70. Sundries, 86.89.....		6,114 21
Blacksmithing. —Arch M. Crawford, 22.10; W. A. Gillan, 50.00; Robert O. Hillis, 40.00; Wm. McDonald, 26.75; W. N. Parker, 27.00; Chas. Scarlett, 30.45. Sundries, 30.20.....		226 50
Board of Men. —Arlington Hotel, Paris, 183.75; The Arlington Hotel, Ridgetown, 20.50; Blue-Gra Restaurant, 38.40; Brisco Hotel, Chatham, 61.85; Cadillac Hotel, Blenheim, 23.60; Hotel Fletcher, Petrolia, 187.00; International Hotel, Leamington, 205.00; Maple Grove Hotel, Warwick, 26.00; Queen's Hotel, Dresden, 88.50; Mrs. A. Reddick, Eddy's Mills, 26.25; Sanford Hotel Restaurant, Sarnia, 166.20; Tecumseh House, Thamesville, 384.90; Vicker's Inn, Tilbury, 75.50; Wescott House, Dresden, 94.20. Sundries, 7.10.....		1,588 75
Coal. —Chatham Sand & Gravel Co., 44.80; G. E. Clarke, 64.00; N. Getty & Son, 50.73; Chas. Hubbell Planing Mill, 16.12; F. Lambe, 10.00; A. Mallott, 12.65; Tilbury Planing Mill, 29.44; W. J. Travis & Son, 52.60; Van Tuyle & Fairbank, 36.78; Wm. Williamson, 29.12. Sundries, 8.85.....		355 09

Carried forward..... 582,485 41

Brought forward..... 582,485 41

Residency No. 1—Continued

Contracts.—Bate-McMahon, No. 1092, macadam road, Tilbury East twp., Longwoods project, 2,000.00; Roy Beattie, No. 27-78, tile installation, Harwick twp., St. Thomas-Windsor project, 6,411.02; Dufferin Construction Co., Ltd., No. 26-92, concrete pavement, Mersia, Gosfield, Rochester and Tilbury West twps., Lambeth-Maidstone project, 694.81; Holdcroft Construction Co., Ltd., No. 26-158, concrete structures, Gosfield South and Tilbury East twps., St. Thomas-Talbotville project, 11,106.20; Holdcroft Construction Co., Ltd., No. 26-87, concrete structures, Chatham twp., Lambeth-Maidstone project, 3,919.20; Johnson Bros. Co. Ltd., No. 26-72, concrete structures, Raleigh twp., St. Thomas-Talbotville project, 8,910.33; Johnson Bros. Co., Ltd., No. 26-119, concrete pavement, Camden and Zone twps., Lambeth-Maidstone project, 30,946.31; Johnson Bros. Co., Ltd., No. 27-05, concrete pavement, Mersea and Romney twps., St. Thomas-Talbotville project, 86,874.75; Merlo, Merlo and Ray, No. 27-06, concrete pavement, Plympton and Warwick twps., Sarnia-London project, 171,408.15; Ontario Farmers' Drainage Co., Ltd., No. 27-35, tile installation, Mersea twp., St. Thomas-Talbotville project, 9,178.88; Ryan Construction Co., No. 27-04, concrete pavement, Tilbury East and Romney twps., St. Thomas-Talbotville project, 165,092.26..... 496,541 91

Hardware.—Bothwell Mfg. Co., Ltd., 12.15; John E. Ford, 10.00; General Supply Co. of Canada, 127.05; W. Walker & Son, Ltd., 134.01; Wanstead Farmers' Co-operative Co., Ltd., 125.40; The Willard Hardware Co., 451.20. Sundries: 23.21..... 883 02

Legal Services.—Wilson, Pike & Stewart, 10.00..... 10 00

Lumber.—S. Hadley Lumber Co., Ltd., 3,628.35; Ludlam-Ainslee Lumber Co., Ltd., 11.78; J. A. McPherson, 15.10; P. G. Piggott Lumber Co., 178.86; Richardson Lumber Co., 14.53. Sundries, 6.12..... 3,854 74

Miscellaneous.—J. D. Adams & Co., machinery parts, 46.00; The Art Metropole, survey supplies, 42.60; Charies Austin Co., Ltd., turkey red, 14.65; The Barrett Co., Ltd., bituminous materials, 5,826.88; W. A. Barr & Co., cement, 127.40; The Bell Telephone Co., services, 1,113.12; Burlington Steel Co., Ltd., steel, 582.59; Canada Cement Co., Ltd., cement, 113,706.90; Canada Wire & Iron Goods Co., guard rail cable, 180.35; Canadian Concrete Products, Co. Ltd., pipe, 40.00; Canadian National Railways, freight, 1,369.51; rental of sidings, 63.75; Canadian National Telegraphs, services, 54.11; Canadian Pacific Railway Co., freight, 795.19; rental of sidings, 20.00; Canadian Steel & Wire Co., Ltd., steel, 530.21; Frank D. Case, cement, 72.65; Chatham Daily News, office rent, 240.00; Chatham Hydro-Electric System, services, 40.67; Chick Fuel & Supply Co., Ltd., pipe, 25.50; Comber Hydro, moving poles, 13.00; W. Cousins, storage space, 25.00; Crane, Ltd., pipe, 453.22; Day Sign Co., signs, 36.00; Dominion Wheel & Foundries, Ltd., machinery parts, 234.90; The Dow Chemical Co., dowflake, 369.14; Stuart Drewry, garage rent, 80.00; Municipality of the Town of Essex, drain assessment, 41.60; Excelsior Brushes, Ltd., brushes, 100.33; Frost Steel & Wire Co., Ltd., fencing, etc., 3,499.37; J. Gaffney, construction of culvert and tile, 1,813.75; Hanover Cement Co., Ltd., cement, 459.00; Harwich Township, drain assessment, 54.00; H. E. Hughson, signs, 291.50; Robert W. Hunt Co., Ltd., steel, etc., 884.75; Hydro-Electric Power Commission of Ontario, services, moving poles and storage, 755.74; Imperial Varnish & Color Co., Ltd., paints, 210.00; Independent Concrete Pipe Co., Ltd., pipe, 261.00; County of Kent, explosives and lumber, 28.66; Leamington Hardware Co., cement, 151.86; Levy & Westwood Machinery Co., machinery parts, 415.46; Lowe Bros., Co. Ltd., paint, 556.64; Township of Maidstone, drainage work, 386.00; Massey-Harris Co., Ltd., mowers, 132.11; Meaford Steel Products, Ltd., machinery parts, 130.50; Merlo, Merlo & Ray Co., Ltd., services, 76.25; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 17,073.45; Michigan Central Railroad, freight, 11,352.91; The Model Incubator Co., snow fences, 917.00; Herbert Morris, Crane & Hoist Co., Ltd., chain blocks, 123.19; J. Morrison, garage rent, 120.00; Walter Morrison, signs, 80.00; Alexander Murray & Co., Ltd., bituminous materials, 5,403.87; McKeough & Trotter, Ltd., machinery supplies, 319.84; W. H. Neville, tile, 236.15; John H. Oldershaw & Son, pipe and cement, 278.38; Ontario Reformatory Industries, signs, 1,624.40; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 2,366.71; The Municipal Corporation of the Township of Orford, drain assessment, 161.00; Orr & Clarke Construction Co., freight, equipment rental, supplies and services, etc., 54.00; Archibald Parke, marking bridge, 16.00; Pedlar People, Ltd., steel, 294.04;

Carried forward..... 1,083,775 08

Brought forward 1,083,775 08

Residence No. 1—Continued

Miscellaneous—Continued

Pere Marquette Railway Co., freight, 16,452.24; Robt. T. Purves & Co., expansion joints, 163.35; J. Frank Raw Co., Ltd., drafting supplies, 55.15; Township of Rochester, drain assessment, 190.00; Rochester Telephone System, moving poles, 324.03; Alfred Rogers, Ltd., cement, 126,474.33; Township of Sandwich South, drain assessment, 364.45; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 119.79; James Slater, rent of barn, 120.00; F. T. Smith, signs, 100.00; F. Smithson, concrete pipe, 10.50; Steel Co. of Canada, Ltd., eye bolts, etc., 137.62; Steele, Briggs Seed Co., Ltd., grass seed, 12.93; Township of Tilbury East, drain assessment, 50.00; Trussed Concrete Steel Co. of Canada, Ltd., concrete steel, 1,964.97; Union Natural Gas Co. of Canada, Ltd., pipe, 17.95; D. E. Wallace, rent of ground, 75.00; Township of Zone, damages and detours, 100.00. Sundries, 75.49 323,580 60

Pay Lists.—Wages of men 122,091 76

Stone, Gravel and Screenings.—Canada Crushed Stone Corporation, Ltd., 1,705.57; Chatham Sand & Gravel Co., 36.05; F. Conkey, 100.00; County of Essex, 416.15; Gordon Crushed Stone Co., Ltd., 877.23; Hagersville Contracting Co., Ltd., 14,756.07; Hagersville Quarries, Ltd., 11,745.31; W. A. Mayhew, 27.50; Jno. E. Russell Co., Ltd., 640.06; Sherman & Hubbell, 815.85. Sundries, 5.30 31,125 09

Travelling Expenses and Disbursements.—Wm. G. Almas, 337.05; G. H. Archer, 20.75; C. Aylward, 54.20; Thos. Ayres, 16.60; A. L. Baldwin, 74.82; G. W. Bedford, 18.10; Gerald Brisco, 257.55; A. H. Foley, 288.35; G. J. Foster, 164.95; P. G. Hatfield, 41.80; J. S. Johns, 16.45; G. L. Kitchen, 38.00; W. E. Laxton, 14.65; C. K. S. MacDonnell, 546.55; H. N. Merritt, 137.55; Lorne W. Nicholson, 15.60; J. G. Pritchett, 13.90; I. C. Rasberry, 17.35; James Slater, 150.55; S. Vankoughnett, 23.30; Fred Vickery, 14.40; Fred Walters, 33.05; H. C. Williams, 470.10. Sundries, 8.35 2,773 97

Residency No. 2 (\$1,533,329.83)

Road No. 2, London to Paris.

Road No. 2, London to west boundary, Middlesex County (Longwoods Road).

Road No. 3, St. Thomas to west boundary, Elgin County (Talbot Road).

Road No. 3, St. Thomas to Simcoe.

Road No. 4, Lambeth to Talbotville.

Road No. 4, London to Elginfield.

Road No. 7, Elginfield to west boundary, Middlesex County.

Paris to north boundary, Dumfries South Township.

Road No. 4, to west boundary, Adelaide Township.

ENGINEER, H. C. ROSE, LONDON

Automobile Supplies and Repairs.—American Garage, 39.25; Beachville Garage, 87.83; M. C. Beecraft, 33.80; H. A. Berlette & Son, 35.07; Bosworth & Clarke, Ltd., 31.02; British American Oil Co., Ltd., 36.00; Cainsville Garage, 25.02; Campbell Bros., Melbourne, 51.49; R. Cropp, 19.02; Davy's Garage, 76.09; Delhi Ford Garage, 1,429.56; H. Down & Sons, 14.30; A. O. Elliot, 33.90; Imperial Oil, Ltd., 669.85; Maple Leaf Garage, 26.91; McAlpine & Joiner, 126.88; McColl Bros., Ltd., 90.25; George E. Robertson, 10.21; John Shore, 352.71; J. E. Stedelbauer, 136.48; Terry's Garage, 29.65; J. L. Thayer & Son, 501.07; Ira Truefitt, 125.47; Universal Battery Co., 68.79; University Ignition & Battery Co., 49.25; A. G. Vining, 16.11. Sundries, 74.72 4,190 70

Blacksmithing.—R. J. Henderson, 102.35; E. T. Hicks, 19.18; J. E. MacDonald, 16.90. Sundries, 25.00 163 43

Board of Men.—Arlington Hotel, Paris, 315 50

Coal.—Campbell & Gzowski, Ltd., 210.00; Canadian Cannery, Ltd., 63.12; McKay & Henderson, 69.40; W. McMurray, 48.10; J. G. Orchard & Sons, 10.20; Robert Quance Co., Ltd., 154.84 555 66

Contracts.—Boss & Brazier Co., Ltd., No. 27-39, concrete pavement, London and Lobo twps., Sarnia Road project, 89,914.73; Cadwell Sand & Gravel Co., Ltd., No. 26-141, concrete pavement, London twp., proof-line project, 50,154.87; Cadwell Sand & Gravel Co., Ltd., No. 27-17, concrete pavement, Yarmouth twp., St. Thomas-Niagara project, 15,153.08; Campbell & Gzowski, Ltd., No.

Carried forward 1,568,571 79

Brought forward 1,568,571 79

Residency No. 2—Continued

Contracts—Continued

1224, grading, Middleton and Dereham twps., St. Thomas-Niagara project, 9,354.96; Dufferin Construction Co., Ltd., No. 26-156, concrete pavement, Southwold twp., Talbotville-Windsor project, 67,028.21; Dufferin Construction Co., Ltd., No. 27-07, concrete pavement, Dunwich and Southwold twps., Iona-Wallacetown project, 119,987.03; Roy Honsberger; No. 27-9, concrete pavement, Middleton twp., St. Thomas-Niagara project, 51,168.82; Johnson Bros., No. 27-10, concrete pavement, Malahide twp., St. Thomas-Niagara project, 58,197.11; A. E. Jupp Construction Co., Ltd., No. 26-129, macadam road, Mosa twp., Lambeth-Maidstone project, 34,175.91; Law Construction Co., Ltd., No. 1217, bituminous penetration, Dereham twp., Niagara Falls-Windsor project, 395.45; MacNamara Construction Co., Ltd., No. 27-08, concrete pavement, Middleton and Windham twps., St. Thomas-Niagara project, 151,570.00; Merlo, Merlo & Ray, Ltd., No. 26-127, asphaltic concrete, Mosa and Ekfrid twps., Lambeth-Maidstone project, 70,668.21; Municipal Spraying & Oiling Co., Ltd., No. 27-62, surface treatment, Princeton and Woodstock twps., Lambeth-Maidstone project, 5,198.56; H. T. Routley, No. 26-98, bituminous penetration, Townsend and Woodhouse twps., St. Thomas-Niagara project, 5,855.13; W. E. Tidy, No. 1238, concrete bridge, Village of Delhi, Windham and Middleton twps., St. Thomas-Niagara project, 2,217.68.	731,039 75
Hardware. —J. B. Crawford Estate, 33.40; General Supply Co. of Canada, 232.76; Hobbs Hardware Co., Ltd., 32.34; London Hardware & Electrical Co., Ltd., 80.41; Thos. Meredith & Co., Ltd., 34.95; Pettit and Perry, 19.32; J. L. Thayer & Son, Ltd., 22.80; E. I. Torrens, 204.69; W. Walker & Son, Ltd., 102.49. Sundries, 17.93.	781 09
Livery and Cartage. —Sundries.	2 00
Lumber. —James R. Bogue, 42.28; Ella Burwell, 130.12; Empire Planing Mills, 75.22; Wm. Gerry & Sons, 186.17; Laidlaw, Belton Lumber Co., Ltd., 919.20; London Lumber Co., Ltd., 1,001.44; J. A. McFarlane, 183.75; A. McKillop & Sons, 74.34; Hugh McNeil, 33.04; McPherson & Clarke, 288.98; Robert Quance Co., Ltd., 260.03; Grant Summers, 52.00; Erle Taylor, 22.75; West & Jackson, 32.06. Sundries, 19.33.	3,320 71
Miscellaneous. —F. R. Adair, painting bridges, 680.00; The Art Metropole, survey supplies, 18.00; J. H. Back & Co., photographic supplies and services, 10.51; The Barrett Co., Ltd., bituminous materials, 3,214.67; M. C. Beecraft, storage, 63.00; The Bell Telephone Co., services, 643.85; H. A. Berlette & Son, garage rent, 30.00; Burlington Steel Co., Ltd., steel, 80.75; Neil F. Campbell, tile, 48.00; Campbell & Gzowski, services, 84.15; Canada Cement Co., Ltd., cement, 304,634.05; Canada Colors & Chemicals, Ltd., calcium chloride, 193.60; Canada Ingot Iron Co., Ltd., iron supplies, 4,706.76; Canada Wire & Cable Co., Ltd., wire rope, 47.99; Canada Wire & Iron Goods Co., guard rail cable, 317.37; Canadian General Electric Co., Ltd., machinery supplies, 76.19; Canadian National Railways, freight, 53,760.42; rental of sidings, 831.10; Canadian National Telegraphs, services, 21.85; Canadian Pacific Railway Co., freight, 2,609.09; Caradoc Township, drain assessment, 25.85; Cochran Foundry & Machinery Works, machinery repairs, 88.03; Corrugated Pipe Co., Ltd., culverts and couplers, 35.84; Rufus Dalton, cement, 74.75; Davy's Garage, drilling centre joints, 93.00; Delaware Township, drain assessment, 93.42; Delhi Canning Co., iron, 10.00; Albert Deller & Son, tile, 66.00; Dennisteel, Ltd., services, 69.03; Dominion Wheel & Foundries, Ltd., machinery parts, 158.30; The Dow Chemical Co., dowflake, 5,742.96; Municipality of Dunwich, drain assessment and damages to road, 255.42; Henry Fillmore, garage rent, 55.00; Frost Steel & Wire Co., Ltd., fencing, etc., 9,320.16; J. Gaffney, construction of culvert and tile, 45.00; The B. Greening Wire Co., Ltd., wire rope, etc., 326.15; Robert W. Hunt & Co., Ltd., steel, etc., 563.58; Imperial Oil, Ltd., bituminous materials, 15,488.05; Imperial Varnish & Color Co., Ltd., paints, 1,198.22; Independent Concrete Pipe Co., Ltd., pipe, 1,598.55; International Harvesting Co. of Canada, Ltd., machinery parts, 18.19; D. A. Janes, tile, 181.11; C. E. Jarman, garage rent, 120.00; W. A. Jenkins Manufacturing Co., Ltd., grass seed, 12.00; W. J. Jarvis, tile, 38.70; Johnson Bros. Co., Ltd., services, 254.40; Lake Erie & Northern Railway Co., freight, 12.00; Lambden & Gibson, cement, 160.99; Levy & Westwood Machinery Co., machinery parts, 206.00; Lowe Brothers Co., Ltd., paint, 211.12; Meaford Steel Products, Ltd., machinery parts, 22.95; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 15,123.91; The Model Incubator Co., snow fences, 1,946.00; E. W. G. Moore, office rent, 600.00; Alexander Murray & Co., Ltd., bituminous materials, 1,659.37; The McClary	

Carried forward 2,303,715 34

Brought forward 2,303,715 34

Residency No. 2—Continued**Miscellaneous—Continued**

Mfg. Co., pipe, etc., 12.32; Norfolk County Telephone Co., Ltd., moving poles, 12.50; Ontario Amiesite, Ltd., amiesite, 496.02; Ontario Reformatory Industries, signs, 892.46; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,155.09; C. J. Pearce, machinery parts, 17.10; Pedlar People, Ltd., steel, 1,471.12; Robt. T. Purves & Co., expansion joints, 48.51; Railway Power Engineering Corporation, Ltd., cable, 66.11; J. Frank Raw, drafting supplies, 12.25; Remington Type-writer Co., Ltd., services, 34.65; Rennie Seeds, grass seed, 15.35; Alfred Rogers, Ltd., cement, 134,242.40; D. A. Scott, machinery repairs, 14.60; Sheddon Motor Sales & Service, machinery repairs, 72.00; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 158.40; N. Slater Co., Ltd., eye-bolts, 38.96; F. T. Smith, signs, 129.45; R. H. Smith Lumber Co., garage rent, 15.00; Steel Company of Canada, Ltd., eye-bolts, etc., 159.53; Trussed Concrete Steel Co. of Canada, Ltd., concrete steel, 683.90; J. A. Vance, services, 6,320.71; Wabash Railway Co., freight, 2,691.82; Wm. Woollatt & Sons, Ltd., tile, 59.93. Sundries, 65.78 591,769 36

Pay Lists.—Wages of men. 140,774 29

Stone, Gravel and Screenings.—Canada Crushed Stone Corporation, Ltd., 19,820.93; Orloff Fleming, 156.15; Roy Girling, 168.30; Gordon Crushed Stone Co., Ltd., 9,747.09; Hagarsville Quarries, Ltd., 844.08; David Jeffries, 1,156.00; Fletcher Lampkin, 801.25; Middlesex County, 520.00; L. McPhee, 1,019.10; St. Mary's Crushed Stone, Ltd., 3,451.04; Sand & Supplies, Ltd., 18,834.22; Standard White Lime Co., Ltd., 10.50; J. E. Wainwright, 1,500.12. 58,028 78

Travelling Expenses and Disbursements.—W. J. Barnard, 12.13; W. E. Berry, 10.80; A. R. Cameron, 42.76; J. A. Coombs, 249.03; Thos. Coward, 58.45; Robt. Donald, 49.85; John M. Donohue, 102.70; E. E. Down, 66.97; D. W. Dyas, 23.55; A. Evans, 324.40; T. C. Farnsworth, 69.35; G. Howell, 248.15; W. J. Innes, 28.05; H. E. MacPherson, 329.33; W. A. McKay, 14.00; Sam Scott, 68.05; W. A. Shannon, 30.05; Jas. W. Shipley, 23.65; Leo A. Smallwood, 248.44; H. H. Thornton, 33.35; S. Vankoughnett, 56.40; A. G. Vining, 273.25. Sundries, 25.85. 2,388 56

Residency No. 3 (\$739,719.97)

Road No. 7—West boundary Guelph twp. to Elginfield.

Road No. 8—Stratford to Goderich.

Road No. 9—Northeast limit Perth County to Kincardine.

Elginfield to Clinton.

Mitchell to Teviotdale.

Walkerton to east boundary Brant Township.

South boundary of Dumfries North Township to east boundary Waterloo twp.

ENGINEER, G. A. DOWNEY, STRATFORD

Automobile Supplies and Repairs.—British American Oil Co., Ltd., 28.00; Canadian Oil Companies, Ltd., 65.91; Ellert Motors, Ltd., 20.62; Imperial Oil, Ltd., 2,174.37; R. A. Innes, 25.00; Keil's Tire Vulcanizing & Welding Plant, 13.38. Sundries, 38.31. 2,365 59

Blacksmithing.—Wm. Bailey, 22.00; Herbert Brown, 11.85; P. H. MacGillivray, 19.35; Herbert Ruhl, 32.40; Neil Smith, 20.00; John G. Vock, 10.85. Sundries, 36.40. 152 85

Coal.—J. C. Baker & Son, 299.70; M. E. Bettger & Co., 30.47; Doan Coal Co., Ltd., 318.94; N. R. Fiebig, 41.00; John Flynn, 40.33; Alex. George, 145.56; Wm. Hogg Coal Co., Ltd., 24.66; Wm. Knechtel & Son, Ltd., 26.50; Muir Coal Co., 49.37; J. B. Mustard Coal Co., 42.60; Geo. Schrader, 135.00. Sundries, 6.25 1,160 38

Contracts.—Paul Bergman, No. 27-18, concrete pavement, Waterloo twp., Niagara Falls-Goderich project, 11,275.62; Paul Bergman, No. 27-11, concrete pavement, Waterloo twp., Brampton-Sarnia project, 79,782.67; Paul Bergman, No. 1184, screened gravel concrete pavement, Downie and Blanshard twps., Stratford-Sarnia project, 2,374.43; Paul Bergman, No. 26-155, concrete pavement, London twp., Elginfield-St. Thomas project, 500.00; John Bohan, No. 1225, grading Breslau deviation, Waterloo twp., Brampton-Sarnia project, 81.06; Boss Brazier Construction Co., Ltd., No. 27-02, concrete pavement, Goderich twp., Stratford-Goderich project, 70,946.46; Boss & Brazier Co., Ltd., No. 26-118, concrete pavement, Goderich twp., Stratford-Goderich project, 1,125.00; Cadwell Sand & Gravel Co., Ltd., No. 26-141, concrete pavement, London twp.,

Carried forward 3,100,355 15

Brought forward.....3,100,355 15

Residency No. 3—Continued

Contracts—Continued

Elginfield-St. Thomas project, 1,609.20; W. W. King, No. 26-93, concrete pavement, Guelph and Nichol twps., Kitchener-Goderich project, 8,081.67; W. W. King, No. 27-03, concrete pavement, McKillop, Hibbert and Tuckersmith twps., Kingston-Goderich project, 79,612.84; W. W. King, No. 27-86, concrete pavement, Carrick and Horwick twps., Arthur-Kitchener project, 17,604.00; Municipal Road Spraying & Oiling Co., Ltd., surface treatment, No. 27-63, Kincardine twp., Arthur-Kincardine project, 1,323.14; Ontario Farmers' Drainage Co., No. 27-01, tile drainage, London twp., Brampton-Sarnia project, 12,574.90; Orr & Clarke Construction Co., Ltd., No. 1165, screened gravel concrete pavement, Sarnia and Plympton twps., Brampton-Sarnia project, 500.00; H. T. Routley, No. 26-147, macadam road, Kincardine twp., Arthur-Kincardine project, 4,570.23; H. T. Routley, No. 27-51, waterbound macadam, Kincardine twp., Arthur-Kincardine project, 57,326.32; Towland Construction Co., Ltd., No. 27-89, concrete pavement, Wilmot twp., Kitchener-Goderich project, 7,019.64.....	356,307 18
Hardware. —Bond Hardware Co., Ltd., 11.02; Cross & Sutherland Hardware Co., Ltd., 13.79; General Supply Co. of Canada, 52.40; Thos. Meredith & Co., Ltd., 246.26; J. R. Myers & Sons, Ltd., 62.75; S. W. Voggan, 14.07. Sundries, 43.76.....	444 05
Livery and Cartage. —Bruce Rogers, 10.00; 828 Taxi Service, 14.00.....	24 00
Lumber. —W. Bagg, 20.60; Wm. Becking, 107.50; N. Cluff & Sons, 41.37; J. W. Eaton, 45.00; Goderich Planing Mills, Ltd., 26.40; N. O. Hippel, Ltd., 274.42; Joseph Jantz, 65.00; Aaron Mader, 15.60; Adam Ruppel, 47.50; H. Strycker, 15.00; R. A. Thompson, 251.17; R. Truax Son & Co., 17.24; F. Weichman, 21.75; C. Wright, 130.00. Sundries, 27.25.....	1,105 80
Miscellaneous. —F. J. Arnold, services, 14.40; The Barrett Co., Ltd., bituminous materials, 276.08; The Bell Telephone Co., services, 669.39; Canada Cement Co., Ltd., cement, 167,042.00; Canada Wire & Cable Co., Ltd., wire rope, 27.09 credit; Canada Wire & Iron Goods Co., guard rail cable, 72.75; Canadian Blower & Forge Co., Ltd., blades, 24.85; Can. Nat. Railways, freight, 979.17; Can. Nat. Telegraphs, services, 18.50; Can. Pac. Railway Co., freight, 19.99; Canadian Steel & Wire Co., Ltd., 452.55; The Philip Carey Co., expansion joints, 377.19; Clay Products Agency, Ltd., pipe, 1,194.00; Corrugated Pipe Co., Ltd., culverts and couplers, 87.90; Dominion Road Machinery Co., Ltd., snow plows, etc., 39.20; Dominion Wheel & Foundries, Ltd., machinery parts, 397.80; Donaldson's Tile Yard, tile, 59.13; The Dow Chemical Co., dowflake, 1,174.89; Frost Steel & Wire Co., Ltd., fencing, etc., 74.90; J. Gaffney, construction of culvert, tile, 1,566.84; Goderich Water & Light Commission, services and lamps, 55.50; Grand River Railway Co., freight, 3,516.79; The B. Greening Wire Co., Ltd., wire rope, etc., 262.57; Robert W. Hunt Co., Ltd., steel, etc., 454.77; Hydro-Electric Power Commission of Ontario, services, moving poles and storage, 91.87; Imperial Oil, Ltd., bituminous materials, 3,783.29; Imperial Varnish & Color Co., Ltd., paints, 258.20; Independent Concrete Pipe Co., Ltd., pipe, 316.01; Instruments, Ltd., supplies and repairs, 31.30; Thomas Johnston, machinery parts, 15.67; J. Jundt, rent of trucks, 204.00; Lincoln Oil Co., freight, 33.39; Lowe Bros. Co., Ltd., paint, 210.51; Lundy Fence Co., Ltd., screens, 99.00; Meaford Steel Products, Ltd., machinery parts, 88.20; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 10,816.79; Minto Township, drain assessment, 21.08; The Model Incubator Co., snow fences, 1,869.00; W. J. Moore, surveying instruments repairs, 18.50; Alexander Murray & Co., Ltd., bituminous materials, 1,460.82; A. C. McIlhargey, garage rent, 250.00; McKillop Township, drain assessment, 19.70; W. J. McNaughton, tile, 14.40; Mrs. L. E. O'Beirne, light and water for office and office rent, 272.00; Ontario Amiesite, Ltd., amiesite, 57.75; Ontario Reformatory Industries, signs, 701.44; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 124.82; The Pedlar People, Ltd., steel, 2,129.23; Public Utilities Commission, Clinton, lighting crossings, 50.00; Robt. T. Purves & Co., expansion joints, 23.76; Red Star Brickyard, tile, 38.85; Alfred Rogers, Ltd., cement, 67,845.76; John Schade, labour, 208.89; Geo. Schrader, rent of storehouse, 54.00; N. Slater Co., Ltd., eye-bolts, 45.31; Smith & Case, cement, 203.15; F. T. Smith, signs, 31.00; Steel Co. of Canada, Ltd., eye-bolts, etc., 12.50. Sundries, 42.91.....	270,247 17
Pay Lists. —Wages of men.....	98,792 23
Stone, Gravel and Screenings. —Canada Crushed Stone Corporation, Ltd., 54.18; Lang Challenger, 116.50; F. Conkey, 230.00; A. Daub, 1,054.20; M. Elliot, 311.40; Ed. Hill, 24.63; Henry Hossfeld, 66.25; M. Kenney, 225.60; S. Love,	

Carried forward.....3,827,275 58

Brought forward. 3,827,275.58

Residency No. 3—Continued**Stone, Gravel and Screenings—Continued**

18.00; S. Moore, 40.00; David McGeagh, 12.37; O. P. Pannabacker, 116.80; C. Pfeifer, 26.40; Jas. E. Russell Co., Ltd., 2,447.92; Valentine Schade, 106.75; Benjamin Shantz, 20.00; W. Yantz, 716.40. Sundries, 26.20. 5,613.60

Travelling Expenses and Disbursements.—G. Alison, 43.75; M. W. Andrew, 152.79; Fred Black, 166.90; R. Down, 155.25; G. A. Downey, 401.40; H. T. Eaton, 352.93; W. A. Fisher, 37.70; Joseph Gibbons, 370.82; Milton Litt, 448.03; J. W. McCully, 12.40; Vernor McGorman, 13.25; G. A. McTague, 14.55; R. O'Brien, 212.50; F. Perry, 445.42; A. H. Pitt, 174.35; C. T. Powell, 105.80; W. L. Saunders, 193.28; N. E. Vaughan, 141.40; John Yantz, 58.40. Sundries, 6.20. 3,507 12

Residency No. 4 (\$508,333.54)

Road No. 2, Hamilton to Paris.
 Road No. 3, Simcoe to Niagara Falls.
 Road No. 5, Hamilton to Jarvis.
 Road No. 5, West limit Halton County to Hamilton.
 Road No. 5, Guelph to Toronto Hamilton Highway.
 Road No. 6, Dundas Street to Guelph.
 Road No. 8, Hamilton to Niagara Falls.
 Road No. 8, Binkley's Corners to west boundary Beverley Township.
 Road No. 8A, Burlington to Stoney Creek and Hamilton.
 East boundary Waterloo Township to Guelph.
 Port Dover to Jarvis.
 Clappison's Corners to Road No. 8.
 Queenston to International Bridge.
 Simcoe to Brantford.
 Chambers' Corners to Fort Erie.

ENGINEER, G. F. HANNING, Grimsby.

Automobile Supplies and Repairs.—Fred Alexander, 12.00; Bagley's Garage, 198.92; Fred Bier, 35.69; J. I. Bodendistel, 15.45; George B. Bowman, 99.71; Cainsville Garage, 124.62; Chevrolet Garage, 10.08; A. E. Corman, 218.08; Cox's Service Station, 273.61; R. Dean, 85.35; Dominion Garage, Port Dover, 114.64; Fairview Service Station, 57.27; General Garage, Freelon, 13.10; Thomas E. Henry, 47.30; Homer Garage, 295.66; Imperial Oil, Ltd., 596.53; M. & H. Jerome, 10.25; Kalbfleisch Bros., Ltd., 13.91; Kleinschmidt & Neuber, Ltd., 64.27; Laidlaw Bros. Garage, 135.31; Thomas Lennie, 44.31; Lincoln Oil Co., Ltd., 1,082.68; Lundy's Lane Garage, 101.92; Robert J. Melick, 41.17; Morriston Garage, A. J. Huether, 194.22; L. M. McHardy, 15.31; J. H. McNally, 99.87; Fred W. Neil, 151.03; M. S. Oakes, 139.40; St. David's Garage, 22.04; Schoenburns', 278.88; Spring's Service Station, 19.99; Sterling Oil Co., Ltd., 398.14; E. J. Stilwell, 48.40; G. E. Swire, 56.94; A. S. Teeft, 158.81; United Motor Service, 214.54; Universal Garage, Grimsby, 372.05; M. A. Walker, 37.64; Watt's Garage, 260.54; J. Westlake, Hotel, 48.20; W. G. Willson, 59.47; Winger Garage, 561.42; William Wood, 132.78. Sundries, 79.50. 7,041 00

Blacksmithing.—Peter Banks, 55.75; O. L. Bradshaw & Son, 10.50; W. J. Edwards, 14.50; John A. Elliott, 27.64; F. Gabriel, 22.95; Wm. Hewitt, 12.00; E. T. Hicks, 23.15; H. Kitchen, 31.75; D. Rintoul, 51.50; Geo. W. Webb, 18.97. Sundries, 27.70. 296 41

Coal.—W. J. Bailey, 153.34; Norman Bartlett, 30.60; W. Cowper & Co., 35.03; M. F. Cray, 17.69; James Hobden, 144.22; Ralph & Son, 14.50; Sheppard Coal Co., 105.55; Henry Slater, 31.00; Tudor & M. Kee, 19.25. 551 18

Contracts.—Bituminous Spraying & Contracting Co., No. 27-38, surface treatment, Wentworth twp., Hamilton-Niagara Falls project, 14,526.75; Bituminous Spraying & Contracting Co., No. 27-65, surface treatment, Stamford twp., Niagara Falls-Jarvis project, 22,193.78; Chas. A. Cook & Co., No. 27-76, grading and culvert construction, Humberstone twp., Garrison Road project, 7,633.44; A. Cope & Sons, No. 27-88, overhead crossing over C.P.R. at Puslinch, Puslinch twp., Hamilton-Guelph project, 2,635.07; Wm. Dillane, No. 1235, bridge extensions, Glanford and Seneca twps., Hamilton-Jarvis project, 600.00; Dufferin

Carried forward. 3,844,284 89

Brought forward 3,844,284 89

Residency No. 4—Continued

Contracts—Continued

Construction Co., Ltd., No. 26-89, bituminous concrete pavement, Thorold twp., Niagara Falls-Jarvis project, 4,825.38; Hamilton Bridge Works Co., Ltd., No. 26-140, steel superstructures, Windermere cut-off, Saltfleet twp., Hamilton Beach project, 9,531.00; James Hilton, No. 27-75, grading and culvert structures, Bertie twp., Hamilton-Jarvis project, 3,613.47; Holdcroft Construction Co., Ltd., No. 27-56, structures, extensions and culverts, West Flamboro twp., Hamilton-Galt project, 4,498.14; Holdcroft Construction Co., Ltd., No. 26-139, Dundas bridge, Dundas twp., Hamilton-Galt project, 5,991.87; Holdcroft Construction Co., Ltd., No. 27-77, grading and culvert construction, Wainfleet twp., Garrison Road project, 9,723.78; Roy Honsberger, No. 27-57, surface treatment, Bertie twp., Hamilton-Jarvis project, 5,098.30; Roy Honsberger, No. 26-142, concrete pavement, Saltfleet twp., Burlington Beach project, 9,111.99; Roy Honsberger, No. 27-48; bituminous penetration Oneida twp., Hamilton-Jarvis project, 6,494.75; Roy Honsberger, No. 27-87, concrete pavement, Saltfleet twp., Burlington Beach project, 4,757.97; J. Lahey, No. 27-54, grading and structures, Flamboro & Beverley twps., Dundas Road project, 5,482.35; Randolph MacDonald Co., Ltd., No. 26-137, grading and concrete structures, Windermere cut-off, Saltfleet twp., Hamilton Beach project, 27,752.08; Randolph MacDonald Co., Ltd., No. 27-55, bridge structures, Village of Caledonia, Oneida twp., Hamilton-Jarvis project, 53,034.95; Municipal Road Spraying & Oiling Co., Ltd., No. 27-58, surface treatment, East and West Flamboro twps., Hamilton-Guelph project, 4,383.37	201,888 44
Hardware. —Bailey Hardware Co., 17.67; John Bishop & Son, Ltd., 19.60; Couldrey-Walker, hardware, 34.29; E. B. Davis, 28.48; General Supply Co. of Canada, 20.00; F. W. Inman, 34.21; Lee Hardware, Ltd., 22.59; Moore Hardware Co., Ltd., 34.71; Rawlins & Martinson, 26.53; Sims Hardware, 31.66; W. J. Smith & Son, 17.63; W. Walker & Son, Ltd., 13.98; Wood, Alexander & James, Ltd., 468.70. Sundries, 36.74	806 79
Livery and Cartage. —R. R. Arbuthnot, 39.00; I. B. Collard, 52.00; Chas. Thomson, 231.00. Sundries, 1.10	323 10
Lumber. —D. Aitchison Lumber Co., Ltd., 202.60; Allen Lumber Co., 167.40; A. Bailey, 53.82; Beamsville Lumber & Supply Co., Ltd., 287.53; Bowman Lumber Co., 91.87; Lewis Gregor, 12.90; Ideal Lumber & Supply Co., Ltd., 222.49; Ingleby-Taylor Co., Ltd., 16.68; Samuel L. Lambert, Estate, 24.66; D. Marsh, Estate, 14.92; J. A. McFarlane, 914.65; Chas. Reichman & Son, 47.50; Reid Bros. Co., 39.09; Ridgeway Planing Mills, Ltd., 15.58; Arthur Sherk, 52.14; Wm. Shirton Co., Ltd., 12.80; Henry Slater, 21.96; Henry Wise Lumber Co., 32.51; Herbert Wise, 37.50. Sundries, 28.34	2,296 94
Miscellaneous. —The Art Metropole, survey supplies, 95.55; The Barrett Co., Ltd., bituminous materials, 36,584.74; Ben Bartlett, machinery supplies, 13.06; The Bell Telephone Co., services, 878.95; Chas. Bier, rent of mower, 18.00; Bituminous Spraying & Contracting Co., Ltd., surface treatment, 239.58; The Boeckh Co., Ltd., brushes, 54.40; Burlington Steel Co., Ltd., steel, 7,703.49; Bernard Cairns, Ltd., marking devices, 60.00; Canada Cement Co., Ltd., cement, 22,976.82; Canada Ingot Iron Co., Ltd., iron supplies, 4,529.78; Canada Wire & Iron Goods Co., guard rail cable, 106.56; Canadian General Electric Co., Ltd., machinery supplies, 27.14; Can. Nat. Railways, freight, 10,755.69; rental of sidings, 246.05; Can. Pac. Railway Co., freight, 627.09; Canadian Steel & Wire Co., Ltd., 186.49; Clay Products Agency, Ltd., pipe, 970.08; The Concrete, Stone & Coal Co., cement, 31.00; Day Sign Co., signs, 74.70; Dominion Natural Gas Co., Ltd., relaying of main, 196.00; Dominion Wheel & Foundries, Ltd., machinery parts, 55.50; Doolittle, Ltd., cement, 21.25; The Dow Chemical Co., dowflake, 984.96; C. J. Eames, office rent, 240.00; T. Eaton Co., Ltd., merchandise, 19.50; Mrs. J. M. Farquherson, storage, 10.00; Frost Steel & Wire Co., Ltd., fencing, 226.12; General Supply Co., of Canada, cable, 10.50; The B. Greening Wire Co., Ltd., wire rope, etc., 147.65; Town of Grimsby, labour, 149.55; Hamilton Bridge Works Co., Ltd., steel, etc., 1,149.50; Hamilton Grimsby & Beamsville Electric Railway Co., freight, 246.38; H. Harrison, rent of car, 69.45; Roy Honsberger, freight, 30.00; Horton Steel Works, Ltd., steel, 23.50; Robert W. Hunt & Co., Ltd., steel, etc., 143.87; Hydro-Electric Power Commission of Ontario, services, moving poles and storage, 403.48; Hydro-Electric System, Township of Ancaster, services, 41.52; Imperial Oil, Ltd., bituminous materials, 6,822.49; Imperial Varnish & Color Co., Ltd., paint, 745.30; Independent Concrete Pipe Co., Ltd., pipe, 4,640.03; Instruments, Ltd., supplies and repairs,	

Carried forward 4,049,600 16

Brought forward.....4,049,600 16

Residency No. 4—Continued

Miscellaneous—Continued

59.25; George M. Jackson, garage rent, 30.00; E. Johnson, office rent, 120.00; Jones-Lockhart, Ltd., cement and pipe, 96.55; Wm. Kerr, explosives, 37.05; W. D. Laird, electrical services, 21.45; Lawrence Bros., tile, 28.20; Lowe Bros. Co., Ltd., paint, 367.08; Clifford Lumley, garage rent, 48.00; D. Marsh, Estate, cement, 20.62; Massey-Harris Co., Ltd., mowers, etc., 26.84; W. D. Maxson, test holes, 83.25; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 1,651.30; Michigan Central Railroad, freight, 657.96; The Model Incubator Co., snow fences, 1,512.00; W. J. Moore, surveying instruments repairs, 12.95; Alexander Murray & Co., Ltd., bituminous materials, 11,960.39; Niagara, St. Catharines & Toronto Railway Co., freight, 263.05; National Drug & Chemical Co. of Canada, drugs, 14.55; Office Specialty Manufacturing Co., Ltd., chairs, 35.00; Ontario Amiesite, Ltd., amiesite, 820.60; Ontario Brick & Tile Plant, tile, 274.05; Ontario Refractory Industries, signs, 1,633.92; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 665.47; The Pedlar People, Ltd., steel, 428.61; Port Rowan Brick & Tile Co., tile, 105.00; Robert T. Purves & Co., expansion joints, 151.42; J. Frank Raw Co., Ltd., drafting supplies, 111.50; Alfred Rogers, Ltd., cement, 4,345.38; Chas. H. Rymer, curb work, 21.45; Sawyer-Massey Co., Ltd., machinery supplies, 34.62; Scarfe & Co., Ltd., paint, 243.46; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 35.64; A. C. Sinclair, machinery parts, 13.35; Henry Slater, switch charges, 20.00; N. Slater Co., Ltd., eye-bolts, 17.22; F. T. Smith, signs, 247.50; W. G. Somerville & Son, tile, 19.35; Steel Co. of Canada, Ltd., eye-bolts, etc., 5,131.53; Ross Stephenson, construction of sidewalk, 234.10; G. F. Sterner & Sons, calcium chloride, 638.49; Stewart-Adams & Co., paint, 34.30; Clarence Swayze, machinery parts, 35.00; Toronto, Hamilton & Buffalo Railway Co., freight, 298.67; Trelco, Ltd., paint, 69.50; F. W. Watson & Son, cement, 245.00; Evan White, rent of car, 75.00; Arthur S. Zimmerman, tile, 55.50. Sundries, 48.87.....

135,655 71

Pay Lists.—Wages of men.....135,897 71

Stone, Gravel and Screenings.—Township of Barton, 212.50; Benson & Patterson, 63.55; Thos. W. Booker, 28.75; John H. Burtch, 24.00; Canada Crushed Stone Corporation, Ltd., 6,486.94; Alberta Corman, 139.30; Gordon Crushed Stone Co., Ltd., 1,060.48; Hagersville Contracting Co., Ltd., 214.25; Hagersville Quarries, Ltd., 3,953.66; C. E. Hopkins, 19.60; P. Hutchings, 59.00; Kett Bros., 2,124.24; J. Lahey, 110.00; Justice Marshall, 30.00; J. J. Mitchell, 105.00; Mrs. Martha McGillivray, Estate, 11.90; J. McLean, 74.00; Pearson Bros., 38.12; Queenston Quarries, Ltd., 223.64; E. G. Van Wagner, 111.65; Wentworth Quarries, Ltd., 745.05; Windmill Point Crushed Stone Co., Ltd., 5,402.13. Sundries, 16.00.....

21,253 76

Travelling Expenses and Disbursements.—C. Aylward, 44.24; Thos. Ayres, 117.55; R. F. Cowan, 140.41; H. A. Cozzins, 22.50; H. R. Dickson, 231.05; R. Ford, 11.95; Chas. Garlett, 209.65; N. H. W. Greenwood, 15.65; G. F. Hanning, 694.43; H. Harrison, 139.65; Hector Hillier, 12.35; J. G. Hungerford, 38.70; Dennis Nation, 73.95; W. F. Noonan, 216.27; R. G. Randall, 20.75; I. C. Rasberry, 112.20; H. N. Reid, 106.90; Clayton J. Riddell, 45.25; Chas. W. Webster, 12.25. Sundries, 56.80.....

2,322 50

Residency No. 5 (\$741,093.20)

Road No. 6, Guelph to Owen Sound.

Road No. 7, Brampton to north limit Guelph Township.

Road No. 9, Arthur to northeast limit Perth County.

Road No. 10, Brampton to Chatsworth.

East boundary Brant Township to Durham.

Owen Sound to east boundary Collingwood Township.

ENGINEER, W. R. ALDER, DURHAM.

Automobile Supplies and Repairs.—Victor Armstrong, 45.49; Brampton Motors, Ltd., 42.89; British American Oil Co., Ltd., 150.77; Ford Sales & Service, Guelph, 85.21; A. H. Harker, Ltd., 42.31; Imperial Oil, Ltd., 180.67; Mackle Motors & Metal Co., 71.44; McDowell & Smith, 23.98; Geo. McLaughlin, 37.62; R. Nicholson, 11.92; Noble's Garage, 540.02; L. H. Ritchie, 38.04; Smith Bros., Durham, 136.34; J. E. Smith, 50.07; Smith Bros., Toronto, 14.95. Sundries, 88.69.....

1,560 41

Blacksmithing.—W. Burnett & Son, 102.80; John Campbell, 13.23; H. Gibbons, 13.90; Thomas Johnston, 14.20; P. H. MacGillivray, 31.25; Thomas Powell, 19.40; Henry Schultheis, 12.25; Ben Vail, 10.80. Sundries, 70.24.....

288 07

Carried forward.....4,346,578 32

Brought forward 4,346,578 32

Residency No. 5—Continued

Board of Men. —New Royal Hotel, Guelph, 59.00; Patterson House, Owen Sound, 194.25; Paul's Hotel, Meaford, 275.25; Revere House, Thornbury, 490.25	1,018 75
Coal. —W. Calder, 55.94; Doan Coal Co., Ltd., 606.71; Alexander George, 163.60; W. A. Naylor Coal Co., 17.00; People's Fuel Co., Ltd., 61.80; George T. Sullivan, 24.30. Sundries, 14.65	944 00
Contracts. —Chas. V. Billy, No. 27-53, grading, Holland and Sullivan twps., Guelph-Owen Sound project, 6,503.72; Bituminous Spraying & Contracting Co., Ltd., No. 26-134, surface treatment, Owen Sound and Kincardine East twps., Guelph-Owen Sound and Arthur-Kincardine projects, 631.63; Britnell Contracting Co., Ltd., No. 26-138, grading, Caledon twp., Brampton-Chatsworth project, 8,784.75; Curran & Briggs, No. 27-40, concrete pavement, Mona and Mulmer twps., Brampton-Chatsworth project, 116,653.26; G. A. Gibson, No. 26-159, concrete structures, Arthur and Nichols twp., Guelph-Owen Sound project, 3,094.68; Johnson Bros., Ltd., No. 26-148, grading, Esquesing twp., Brampton-Guelph project, 15,266.71; A. E. Jupp Construction Co., Ltd., No. 27-47, bituminous penetration, Chinguacousy twp., Brampton-Chatsworth project, 18,700.73; A. E. Jupp Construction Co., Ltd., No. 26-84; bituminous penetration, Chinguacousy twp., Brampton-Chatsworth project, 1,625.86; Law Construction Co., Ltd., No. 1221, macadam road, Melancthon twp., Brampton-Chatsworth project, 25,850.00; Law Construction Co., Ltd., No. 27-50, macadam road, Melancthon South twp., Brampton-Chatsworth project, 21,837.03; W. L. Malcolm, Ltd., No. 1269, concrete pavement, Minto twp., Arthur-Kincardine project, 3,112.85; McArthur Engineering & Construction Co., Ltd., No. 27-19, concrete pavement, Esquesing twp., Brampton-Guelph project, 4,827.51; McArthur Engineering & Construction Co., Ltd., No. 26-77, concrete pavement, Guelph and Nichol twps., Guelph-Owen Sound project, 62,839.17; A. B. McLeod, No. 26-86, grading, Holland twp., Brampton-Chatsworth project, 3,955.35; A. B. McLeod, No. 27-33, grading, Artemesia twp., Brampton-Chatsworth project, 9,373.33; John McNabb, No. 1255, grading, Arthur twp., Guelph-Owen Sound project, 1,105.93; Municipal Road Spraying & Oiling Co., No. 27-82, surface treatment, Peel and Nichol twps., Guelph-Owen Sound project, 2,491.88; Municipal Road Spraying & Oiling Co., No. 27-61, surface treatment, Melancthon North twp., Brampton-Chatsworth project, 3,292.16; Municipal Road Spraying & Oiling Co., No. 27-85, surface treatment, Ellice, Downie, Logan and Fullarton twps., Brampton-Chatsworth project, 2,864.37; H. T. Routley, No. 26-82, macadam road, Esquesing twp., Brampton-Guelph project, 1,833.19; H. T. Routley, No. 26-147, macadam road, Kincardine twp., Arthur-Kincardine project, 13,814.97; H. T. Routley, No. 27-28, bituminous penetration, Esquesing twp., Brampton-Guelph project, 56,085.36; Lawrence Williams, No. 26-85, grading, Holland and Sullivan twps., Guelph-Owen Sound project, 3,723.10	388,267 54
Hardware. —Bond Hardware Co., Ltd., 38.81; Wm. Butchart & Co., 11.77; Cleland Bros., 50.50; General Supply Co. of Canada, 13.05; J. H. Harding, 27.32; Hill-house & McLeod, 10.65; Thos. Meredith & Co., Ltd., 39.00; Alex. McElwain, 40.89; R. Nicholson, 10.80; S. R. Peart, 54.57; Thos. Young Hardware, 44.66. Sundries, 58.84	400 86
Livery and Cartage. —F. W. Moon & Son, 10.00. Sundries, 5.45	15 45
Lumber. —Beatty Bros., Ltd., 15.00; Chas. Benham, 39.45; Geo. Caswell, 79.50; Luther Cornell, 23.65; J. Craig, 10.50; Donaldson Bros., 132.77; Durham Furniture Co., Ltd., 45.84; Town of Durham, 22.40; The Georgetown Lumber Co., 39.51; E. Krause, 62.00; David McAuliffe, 139.45; W. B. McCulloch, 134.42; Harvey McKay, 12.00; Udney Richardson, 20.22. Sundries, 28.95	805 66
Miscellaneous. —The Art Metropole, survey supplies, 14.25; The Barrett Co., Ltd., bituminous materials, 28,470.75; Bateman-Wilkinson Co., Ltd., plows, 126.00; Robt. Bell Engine & Thresher Co., Ltd., machinery parts, 319.98; The Bell Telephone Co., services, 606.42; Bituminous Spraying & Contracting Co., Ltd., surface treatment, 34.80; Burlington Steel Co., Ltd., steel, 58.08; James Calder, tile, 40.00; Roy Campbell, garage rent, 12.00; Canada Cement Co., Ltd., cement, 121,946.40; Canada Color & Chemicals, Ltd., calcium chloride, 655.78; Canada Ingot Iron Co., Ltd., iron supplies, 990.67; Canada Wire & Cable Co., Ltd., wire rope, 145.21; Canada Wire & Iron Goods Co., guard rail cable, 44.40; Can. Nat. Railways, freight, 14,190.38; rental of sidings, 10.09; Can. Pac. Railway Co., freight, 2,449.34; rental of sidings, 173.00; Canadian Steel & Wire Co., Ltd., steel, 426.81; Alex. Chambers, tarvia, 11.25; W. Coleman, tile, 13.20; Day Sign Co., signs, 41.00; Dominion Bridge Co., Ltd., steel, 12.50; Field, Love & House,	

Carried forward 4,738,030 58

Brought forward.....4,738,030 58

Residency No. 5—Continued

Miscellaneous—Continued

typewriter inspections, 13.00; Frost Steel & Wire Co., Ltd., fencing, etc., 416.40; The B. Greening Wire Co., Ltd., wire rope, etc., 328.94; H. W. Hunt, plowing, 16.00; Robert W. Hunt & Co., Ltd., steel, etc., 267.84; Hydro-Electric Power Commission of Ontario, services, moving poles and storage, 317.46; Imperial Oil, Ltd., bituminous materials, 5,253.95; Imperial Varnish & Color Co., Ltd., paints, 210.00; Independent Concrete Pipe Co., Ltd., pipe, 563.79; Instruments, Ltd., supplies and repairs, 25.00; Levy & Westwood Machinery Co., machinery parts, 120.00; Lowe Bros. Co., Ltd., paint, 421.79; Lundy Fence Co., Ltd., screens, 99.00; Meaford Steel Products, Ltd., machinery parts, 37.50; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 7,008.54; The Model Incubator Co., snow fences, 256.55; F. W. Moon, machinery repairs, 10.07; Walter Morrison, signs, 36.00; E. Murphy, cement, 261.55; Alexander Murray & Co., Ltd., bituminous materials, 14,604.19; McArthur Engineering & Construction Co., Ltd., steel, 313.49; Alex. McElwain, rent of car, 115.00; Mrs. W. Nicholls, cleaning office, 52.00; Ontario Reformatory Industries, signs, 434.92; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 178.20; S. R. Peart, cement, etc., 246.83; The Pedlar People, Ltd., steel, 1,867.03; The People's Fuel Co., Ltd., cement, 37.60; Alfred Rogers, Ltd., cement, 356.80; D. M. Saunders, office rent, 180.00; The Schultz Pump & Tile Co., tile, 1,138.87; N. Slater Co., Ltd., eye-bolts, 45.54; F. T. Smith, signs, 36.00; H. J. Snell, water, 10.00; Steel Company of Canada, Ltd., eye-bolts, etc., 75.40; James Symon, fencing, 23.60; Peter Telford, tile, 80.25. Sundries, 74.80.....206,326 21

Pay Lists.—Wages of men.....122,682 36

Stone, Gravel and Screenings.—Britnell Contracting Co., Ltd., 1,923.00; Canada Crushed Stone Corp., Ltd., 11,900.46; Durham Stone & Sand Co., Ltd., 64.00; Fouse & Brobst, 47.25; A. Glahn, 171.60; Hagersville Contracting Co., Ltd., 176.75; Hagersville Quarries, Ltd., 946.42; Henry Hossfeld, 70.31; The Oliver-Rogers Stone Co., Ltd., 175.82; R. Raven, 75.00; Jno. E. Russell Co., Ltd., 164.93; Corporation, Town of Thornbury, 23.75; Wentworth Quarries, Ltd., 353.80. Sundries, 20.78.....16,113 87

Travelling Expenses and Disbursements.—W. R. Alder, 439.22; A. L. Baldwin, 384.83; A. R. Cameron, 14.15; R. Campbell, 295.00; M. J. D. Carson, 52.01; Irving Elvidge, 125.75; H. Harrison, 140.75; Geo. M. Hay, 36.65; P. A. Keenan, 103.35; J. E. Leonard, 10.10; William A. Logan, 287.25; A. D. McAuliffe, 80.05; F. E. McDonald, 287.75; R. B. Newbery, 35.90; G. Clarence Noble, 46.30; J. H. Robinson, 53.74; N. A. Stauffer, 66.27; Herschell White, 83.13; Percy Willis, 107.90. Sundries, 19.92.....2,670 02

Residency No. 6 (\$671,842.81)

Road No. 2, Toronto to Hamilton via Lake Shore Road.

Road No. 5, Toronto to west boundary Halton County.

Road No. 7, Port Credit to Brampton.

Road No. 11, Toronto to Severn.

East boundary Collingwood Township to Barrie.

Midhurst to Midland to Penetanguishene.

Brampton to Thornhill.

Palermo to Milton.

ENGINEER, S. A. CUMMIFORD, TORONTO.

Automobile Supplies and Repairs.—Barrie Garage, 84.24; C. & W. Motors, 24.14; Chevrolet Garage, 18.40; Cooksville Motors, 285.69; W. Copeland, 89.41; Albert Cox, 138.14; Dominion Garage, Orillia, 16.04; Goodwin & Smith, 204.20; A. N. Graham, 68.32; Wilfred Green, 39.26; Highway Garage, 28.38; G. H. Hooper, 159.21; Frank Hustler, 16.83; Imperial Oil, Ltd., 3,607.75; Lakeview Garage, 55.10; Ed. Martyn, 12.24; F. McLelland, 11.54; Wm. Ough & Son, 37.42; Chas. E. Priddle, 72.96; Hugh Ralston, 26.43; E. G. Shering, 35.44; R. J. Turner, 59.30. Sundries, 75.26.....5,165 70

Blacksmithing.—A. Burnett, 27.10; F. R. Day, 14.30; Garfield Durnford, 14.60; J. D. Lamont, 17.35; M. P. Reid, 17.75; E. G. Shering, 43.94. Sundries, 55.40...190 44

Board of Men.—The Village Inn, Woodbridge, 74.00. Sundries, 12.00.....86 00

Carried forward.....5,091,265 18

Brought forward.....5,091,265 18

Residency No. 6—Continued

Coal. —P. Burns & Co., Ltd., 99.46; S. E. Carss Lumber Co., Ltd., 45.85; D. G. Christie Co., Ltd., 15.50; B. F. Davis, 85.13; Dyer & Johnston, 10.00; Fred E. Kimmerly, 108.70; Lewis & Co., 42.85; Randolph MacDonald & Co., Ltd., 138.00; J. G. Scott, 17.25; Wilson & Willmott, 70.50; James Wright, 43.90. Sundries, 7.15.....	684 29
Contracts. —Allen Bros., No. 27-34, grading, King twp., Toronto-Severn project, 8,589.88; Bituminous Spraying & Contracting Co., Ltd., No. 27-84, surface treatment, King, Churchill and Gwillimbury East and West twps., Toronto-Severn project, 15,316.37; Culley & Newman, No. 27-96, painting bridge, Trafalgar twp., Toronto-Port Dover project, 604.80; Culley & Newman, No. 27-97, painting bridge, Trafalgar twp., Toronto-Port Dover project, 301.05; Godson Contracting Co., Ltd., No. 27-20, asphaltic pavement, Innisfil twp., Toronto-Severn project, 77,415.66; Godson Contracting Co., Ltd., No. 26-122, concrete pavement, Innisfil twp., Toronto-Severn project, 117,476.68; A. E. Jupp Construction Co., Ltd., No. 26-83; macadam road, Chinguacousy twp., Brampton-Guelph project, 8,526.29; Lumsden Engineering & Transport Co., Ltd., No. 27-42, concrete pavement, Vaughan twp., Toronto-Severn project, 20,632.36; Ontario Amiesite, Ltd., No. 27-27, bituminous concrete pavement, York twp., Bloor-Dundas project, 15,997.50; H. T. Routley, No. 26-82, Macadam road, Esquesing twp., Brampton-Guelph project, 26,626.77; H. W. Terry & W. W. Wallace, No. 27-92, grading, Vespra twp., Barrie-Owen Sound project, 3,780.00; Warren Bituminous Paving Co., No. 27-90, asphaltic concrete pavement, Markham twp., Yonge Street project, 5,922.00; Warren Bituminous Paving Co., No. 27-46, bituminous concrete pavement, King and Whitchurch twps., Yonge Street project, 43,081.65.....	344,271 01
Hardware. —Central Hardware, Orillia, 73.82; W. Copeland, 19.02; General Supply Co. of Canada, 14.20; N. H. Marshall, 25.45; Northern Electric Co., Ltd., 15.03; Rice Lewis & Son, Ltd., 572.25; W. Walker & Son, Ltd., 76.44; Watson's Hardware, 17.40; White's, Ltd., 13.97. Sundries, 57.59.....	885 17
Legal Services. —Fasken, Robertson, Aitchison, Pickup & Calvin	987 42
Lumber. —Ball Planing Mill Co., Ltd., 26.25; Bowden Lumber Co., Ltd., 35.48; Vernon A. Caldwell, 15.90; Arthur N. Dudley, 511.11; George Gordon, 15.80; Mickle, Dymont & Son, 106.81; J. A. McFarlane, 1,134.90; John B. Smith & Sons, 3,241.63; W. J. Weatherup, 38.40. Sundries, 26.13.....	5,152 41
Miscellaneous. —The Art Metropole, survey supplies, 35.65; The Barrett Co., Ltd., bituminous materials, 25,879.60; The Bell Telephone Co., services, 791.41; Canada Cement Co., Ltd., cement, 26,374.85; Canada Wire & Cable Co., Ltd., wire rope, 671.00; Can. Nat. Railways, freight, 39,062.68; rental of sidings, 441.69; Can. Pac. Railway Co., freight, 827.05; rental of sidings, 2,407.15; Clay Products Agency, Ltd., pipe, 761.85; Cooksville Motors, rent for snow plough, 40.00; The Dow Chemical Co., dowflake, 1,805.84; T. Eaton Co., Ltd., merchandise, 27.00; Gutta Percha & Rubber, Ltd., belting, 79.17; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 39.96; Robert E. Hopkins, rent of barn and yard, 120.00; Robert W. Hunt & Co., Ltd., steel, etc., 192.51; Hydro-Electric Power Commission of Ontario, services and storage, 156.81; Imperial Oil, Ltd., bituminous materials, 46,921.26; Imperial Varnish & Color Co., Ltd., paint, 382.94; Independent Concrete Pipe Co., Ltd., pipe, 2,043.04; W. F. Inglehart, rent of property, 114.00; Instruments, Ltd., supplies and repairs, 13.50; James Langmuir Co., Ltd., paints, 471.25; Levy & Westwood Machinery Co., machinery parts, 412.00; Lowe Brothers Co., Ltd., paint, 364.71; Massev-Harris Co., Ltd., mowers, etc., 98.29; The Metallic Roofing Co., of Canada, Ltd., centre joints, posts, etc., 1,166.50; The Model Incubator Co., snow fences, 1,052.80; W. J. Moore, surveying instruments repairs, 19.75; Walter Morrison, signs, 32.00; J. Muldoon, Ltd., pipe, 58.79; Alexander Murray & Co., Ltd., bituminous materials, 4,514.33; Oakville Water & Light Commission, services, 43.74; Ontario Amiesite, Ltd., amiesite, 2,576.85; Ontario Reformatory Industries, signs, 2,467.08; T. E. O'Reilly Chemical, Ltd., calcium chloride, 173.75; Peake & Whittingham, prints, etc., 30.00; The Pedlar People, Ltd., steel, 2,415.23; J. Frank Raw Co., Ltd., drafting supplies, 29.75; Rice Wire Works, screens, 29.00; Sarjeant Co., Ltd., pipe, 10.00; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 168.30; N. Slater Co., Ltd., eye-bolts, 90.16; F. T. Smith, signs, 71.25; The Stanley Works of Canada, Ltd., staples, 60.58; Steel Co. of Canada, Ltd., eye-bolts, etc., 20.91; Toronto Hydro-Electric System, services, 216.37; Toronto Township Hydro-Electric System, services, 27.00; Toronto Transportation Commission, rent of storage space, 45.00. Sundries, 63.51.....	165,917 86

Carried forward.....5,609,163 34

Brought forward..... 5,609,163 34

Residency No. 6—Continued**Pay Lists.**—Wages of men..... 116,249 78

Stone, Gravel and Screenings.—Bentner & Fair, 74.80; Britnell-Russell, Ltd., 151.84; F. A. Brock, 54.00; Canada Crushed Stone Corporation, Ltd., 7,745.09; J. W. M. Cousins, 2,329.98; Hagarville Contracting Co., Ltd., 256.11; Thomas Jenkinson, 37.40; W. R. Johnston, 18.60; Fred E. Kimmerley, 130.75; Kirkfield Crushed Stone, Ltd., 1,662.61; J. Muldoon, Ltd., 105.05; Ontario Reformatory Industries, 684.97; Mary H. Price, 34.50; John Reid, 84.00; Jno. E. Russell Co., Ltd., 1,888.29; W. G. Thompson, 15,082.65. Sundries, 23.65..... 30,364 29

Travelling Expenses and Disbursements.—W. A. Anderson, 430.91; W. Braggins, 48.00; George L. Carruthers, 54.05; S. A. Cummiford, 230.50; E. E. Down, 121.60; John T. Dyment, 13.90; D. Gordon, 19.00; P. A. Keenan, 214.82; F. W. Kitching, 10.95; V. Kitching, 33.35; R. MacLennan, 80.07; G. Madren, 38.65; F. S. Mills, 62.60; H. E. McTear, 140.30; Cecil Rymal, 30.30; George A. Shriner, 31.00; F. Simmons, 36.10; H. H. Thornton, 18.35; H. E. Todd, 87.00; C. Zinger, 128.75. Sundries, 58.24..... 1,888 44

Residency No. 7 (\$1,140,185.61)

Road No. 2, East limits City of Toronto to west boundary Frontenac County

Road No. —, Welcome to Dale.

Road No. 12, Whitby to Lindsay.

Road No. 12A, Port Hope to Peterborough.

Road No. 14, Belleville to Picton.

Road No. 14, Belleville to Foxboro.
Langstaff to Brooklin.
Sunderland to Orillia.
Lindsay to Peterboro.

ENGINEER, G. G. GRIEG, PORT HOPE.

Automobile Supplies and Repairs.—Joseph Allin, 793.55; J. S. Balsdon, 151.92; Bloomfield Garage, 569.86; Arthur Boyes, 66.78; Brighton Garage, 86.22; British American Oil Co., Ltd., 44.00; Brougham Garage, 11.08; E. Burrige, 380.53; M. L. Butler, 17.05; H. A. Cleave, 18.20; Cooke's Garage, 22.20; Corneil & Clemett, 36.94; Cameron W. Cotton, 25.70; Joseph Cowan, 130.44; Jack Cowey, Jr., 14.30; J. J. Duffus, Ltd., 147.81; Fee Motors, 10.19; General Garage, J. L. Gordon, 42.47; J. M. Graham, Napanee, 581.72; Robert Harness, 25.75; Imperial Oil, Ltd., 776.91; J. A. Isaac, 64.78; Wm. Jamieson, 34.90; Ed. Martyn, 349.66; W. J. Morrish Co., 28.61; Newtonville Garage, C. Varley, 56.90; Odessa Auto Service, 13.58; Port Hope Garage, 23.83; F. A. Pulver Service Station, 15.00; Rigg's Garage, 96.82; Sandown Garage, 34.81; Sculthorpe's Garage, 312.66; Shell Co. of Canada, Ltd., 135.48; Sparling & Reeson, Ltd., 18.76; Standard Garage, Colborne, 25.64; Standard Garage, Newcastle, 34.98; Stephenson Motor Sales, 954.74; E. A. H. Stonehouse, 23.93; Thompson's Garage, Deseronto, 27.46; Tisdale Bros. Garage, 143.97; Tourist Garage, Port Hope, 40.43; The Universal Garage, Whitby, 39.99; Wade & Croft, 83.17; Walter's Garage & Service Station, 183.37; C. A. Wiseman, 149.29; Yule & Taylor Garage, 11.70. Sundries, 97.09..... 6,955 17

Blacksmithing.—Birchard & Gale, 66.21; Thos. Chalk, 36.50; Cameron W. Cotton, 13.05; John N. Ferguson, 13.85; T. H. Huffman, 21.10; Gordon Law, 25.30; Percy Mantle, 10.50; H. F. Moore, 31.65; W. A. Morton, 22.20; J. J. Roblin & Son, 10.50; R. D. Robson, 22.50; E. A. St. John, 13.75; Sam Strath, 32.40; J. B. Thompson, 28.50. Sundries, 48.15..... 396 16

Board of Men.—The Brock House, Sunderland, 130.50; Commercial Hotel, Omemee, 275.00; Hotel Hamilton, Beaverton, 566.00; King's Hotel, Peterboro, 407.00; Mrs. J. D. Laing, Newcastle, 45.75; W. E. Lumb, Lindsay, 45.00; Munro Hotels, Peterboro, 298.50; The Ontario Hotel, Port Hope, 31.00; Mrs. F. J. Overend, Peterboro, 55.60; Queen's Hotel, Cannington, 24.75; J. H. Robinson, Cannington, 11.25; Royal Hotel, Lindsay, 497.50. Sundries, 5.00..... 2,392 85

Coal.—J. A. Anderson, 50.10; Colliver & Huff, 120.67; W. S. Dies, 25.20; Doan Coal Co., Ltd., 304.57; J. E. Fitzgerald, 39.85; Mark T. Harris, 16.00; Hogg & Lytle, Ltd., 13.85; John Howes & Sons, Ltd., 41.21; C. L. Mackey, 24.32; W. H. Peacock & Co., 154.75; Pickering Coal Co., 41.97; Port Perry Coal Yard, 135.60; F. A. Reesor, 92.20; Sarjeant Co., Ltd., 139.55; The Schuster Co., Ltd., 45.75. Sundries, 8.75..... 1,254 34

Carried forward..... 5,768,664 37

Brought forward 5,768,664 37

Residency No. 7—Continued

Contracts. —Beaver Construction Co., No. 1176, macadam road, Hallowell twp., Belleville-Picton project, 11,528.36; Paul Bergman, No. 26-73A, concrete pavement, Haldimand twp., Kingston Road project, 44,562.90; Bituminous Spraying Contracting Co., Ltd., No. 27-60, surface treatment, Cavan & South Monaghan twps., Port Hope-Peterborough project, 2,174.44; Bituminous Spraying & Contracting Co., Ltd., No. 26-157, surface treatment, Scott's corner southerly, Port Hope-Peterborough project, 3,668.30; Curran & Briggs, No. 1056, macadam road, Town of Deseronto, Kingston Road project, 150.40; Dufferin Construction Co., Ltd., No. 26-81; macadam road, Cavan and South Monaghan twps., Port Hope-Peterborough project, 49,189.01; Dufferin Construction Co., Ltd., No. 27-22, bituminous pavement, Cavan and Monaghan twps., Peterborough-Fraserville project, 116,584.79; Frontenac Dredging Co., No. 27-32, filling spans, Belleville Bay bridge, Belleville-Picton project, 65,142.33; W. H. Harvey & Son, No. 26-75, concrete pavement, Brighton twp., Kingston Road project, 6,771.74; Johnson Bros. Co., Ltd., No. 26-74, concrete pavement, Brighton and Cramahe twps., Kingston Road project, 43,746.88; A. E. Jupp Construction Co., Ltd., No. 27-14, concrete pavement, Whitby twp., Whitby-Lindsay project, 84,161.18; Frank King, No., 27-83; surface treatment, Ops twp., Peterborough-Lindsay project, 1,275.99; Geo. F. Little, No. 27-15, concrete pavement, Hope and Hamilton twps., Port Hope-Peterborough project, 32,712.44; McGinnis & O'Connor, No. 1202, North-end Belleville Bay Bridge, Bay of Quinte, Belleville-Picton project, 7,383.42; McGinnis & O'Connor, No. 26-80, macadam road, Ameliasburg twp., Belleville-Picton project, 355.13; McNamara Construction Co., Ltd., No. 26-91, concrete pavement, Hope and Clarke twps., Kingston Road project, 68,509.16; Municipal Oiling & Spraying Co., No. 26-133, surface treatment, Prince Edward twp., Belleville-Picton project, 1,219.02; Municipal Oiling & Spraying Co., No. 27-64, surface treatment, Thurlow and Tyendinaga twps., Kingston Road project, 3,871.92; Orr & Clark Construction Co., Ltd., No. 26-76; concrete pavement, Whitby West twp., Whitby-Lindsay project, 6,184.05; Paving Mastic Co., Ltd., No. 26-73, concrete pavement, Haldimand twp., Kingston Road project, 2,015.52; Russell Construction Co., Ltd., No. 26-151, filling spans, Bay of Quinte, Belleville-Picton project, 64,891.80; Standard Steel Construction Co., Ltd., No. 26-161, steel superstruction Belleville Bay bridge, Ameliasburg twp., Belleville-Picton project, 19,190.00	635,288 78
Hardware. —C. M. Allen & Son, 19.58; W. L. Allen & Co., 10.25; Barfett Bros., 31.88; Boyle & Son, 104.03; A. D. Bullock, 29.41; Cameron W. Cotton, 21.60; W. B. Dalton & Sons, Ltd., 19.00; General Supply Co. of Canada, 282.15; The Kingan Hardware Co., 51.18; Frank Law, 55.96; A. B. MacDuff & Son, 25.59; Thos. Meredith & Co., Ltd., 94.65; S. B. McClung & Co., 15.92; McLennan's, Ltd., 20.42; G. A. Outram, 241.85; George M. Rice, 15.40; Rice & Co., 14.00; Rundlès Hardware, 77.82; Scarboro Hardware & Feed Store, 113.78; Walker Hardware Co., 63.70; J. W. White, 10.20; J. W. Winney, 14.50. Sundries, 56.85	1,389 72
Livery and Cartage. —McGlashan & Son Transport, 60.00; Township of Whitby, 10.50	70 50
Lumber. —Allen Lumber Co., 145.45; Wm. Boldrick, 12.25; Sherman Cooper, 32.49; Doherty's Planing Mill, 17.70; A. R. Gray, 20.00; Fred A. Hugh, 102.00; Wm. B. Johnston, 408.50; Alex. Leask, 64.08; Frank Leask, 20.80; J. D. Lundy, 11.20; J. Marshall, 16.60; Alfred McDonald Lumber Co., Ltd., 74.84; John Noble & Son, 13.85; J. H. Redick, 24.50; F. Sidev, 28.45; Morley R. Simpson, 62.25; J. Slater, 27.00; T. B. Speirs, 202.70; R. H. Tye, 82.75; C. Van Alstine, 48.16; Sanford N. Vandervoort, 18.50. Sundries, 33.60	1,467 67
Miscellaneous. —Amalgamated Knitters, Ltd., office rent, 120.00; The Art Metro-pole, survey supplies, 60.15; The Barrett Co., Ltd., bituminous materials, 12,962.45; The Bell Telephone Co., services, 706.19; Bituminous Spraying & Contracting Co., Ltd., surface treatment, 7,134.58; Brandram-Henderson, paint, 62.72; Canada Cement Co., Ltd., cement, 82,314.16; Canada Ingot Iron Co., Ltd., iron supplies, 621.50; Canada Wire & Cable Co., Ltd., wire rope, 331.57; Canada Wire & Iron Goods Co., guard rail cable, 301.73; Can. Nat. Railways, freight, 7,743.75; rental of sidings, 164.59; Can. Pac. Railway Co., freight, 11,569.33; Geo. C. Chisholm, rent of mower, 10.00; Wm. J. Devitt, tile, 346.25; The Dow Chemical Co., dowflake, 3,803.96; Dufferin Construction Co., claims, re Ontario Farmers' Drainage Co., services, 9,973.92; Dunlop Tire & Rubber Goods Co., Ltd., 14.58; R. Russell Fleming, explosives, 17.00; Frost Steel & Wire Co., Ltd., fencing, etc., 182.42; Godson Contracting Co., Ltd., road repairs, 59.67; A. J. Gough, painting bridge, 285.00; The B. Greening Wire Co., Ltd.,	

Carried forward 6,406,881 04

Brought forward.....6,406,881 04

Residency No. 7—Continued

Miscellaneous—Continued

wire rope, etc., 163.70; William Hamilton Co., Ltd., iron spikes, 171.10; Robert W. Hunt Co., Ltd., steel, etc., 291.04; Hydro-Electric Power Commission of Ontario, services, moving poles and storage, 97.60; Imperial Oil, Ltd., bituminous materials, 38,422.98; Imperial Varnish & Color Co., Ltd., 2,268.78; Independent Concrete Pipe Co., Ltd., pipe, 2,691.85; Instruments, Ltd., supplies and repairs, 27.90; Martin Jex & Co., rent of loader, 151.20; Johnson Bros. Co., Ltd., services, 3,587.34; Jas. C. Kingsborough, concrete pipe, 39.25; Levy & Westwood Machinery Co., machinery parts, 504.00; Lowe Bros. Co., Ltd., paint, 630.79; J. J. MacNab, tile, 27.75; Massey-Harris Co., Ltd., mowers, 83.25; W. D. Maxson, test holes, 43.76; Meaford Steel Products, Ltd., machinery parts, 28.42; The Metallic Roofing Co. of Canada, Ltd., centre joints, etc., 2,331.95; The Model Incubator Co., snow fences, 1,897.00; Alexander Murray & Co., Ltd., bituminous materials, 9,129.04; McGregor & McIntyre, Ltd., expansion plates, 26.00; Nichols Chemical Co., Ltd., calcium chloride, 239.00; National Cement Co., cement, 19,714.19; Ontario Amiesite, Ltd., amiesite, 6,220.69; Ontario Reformatory Industries, signs, 1,164.46; Orr & Clarke Construction Co., freight, equipment rental, supplies and services, etc., 175.33; Wm. Parry, making well, 64.00; O. Pattenick & Co., hip rubbers, 12.50; Pawaco Paint Products, Ltd., paint, 324.00; The Pedlar People, Ltd., steel, 6,774.34; G. M. Peebles, moving poles, 14.10; Corporation of Port Hope, rent of roller, 210.00; J. Frank Raw Co., Ltd., drafting supplies, 38.70; C. M. Roberts & W. A. McArthur, rent of building, 45.00; Scarboro Hydro-Electric System, moving poles, 86.65; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 178.20; N. Slater Co., Ltd., eye-bolts, 11.16; F. T. Smith, signs, 90.50; Steel Co. of Canada, Ltd., eye-bolts, etc., 50.00; Toronto Sand Blasting Co., painting bridge, 686.17; United Typewriter Co., Ltd., paper and service, adding machine, 21.95; J. J. Wait, services, 10.00; A. R. Williams Machinery Co., Ltd., machinery parts, 16.55; Wilkinson & Bews, tile, 13.80; J. W. Winney, merchandise, 28.35. Sundries, 94.15..... 237,684 01

Pay Lists.—Wages of men..... 165,337 52

Stone, Gravel and Screenings.—Will Arksey, 42.00; L. Gradford, 55.00; George Burkholder, 101.45; Donald Cameron, 22.00; Canada Crushed Stone Corporation, Ltd., 65.66; Construction & Engineering, Ltd., 69.20; Fuller Gravel, Ltd., 687.49; Thos. F. Jordan, 29.40; Oliver Kelly, 51.75; Kirkfield Crushed Stone, Ltd., 80,811.41; J. A. Little, 26.50; Samuel Little, 155.50; Malcolm McNabb, 67.25; Ontario Rock Co., Ltd., 1,607.82; Presqu'île Park Commission, 12.40; Geo. Robertson, 21.40; Mrs. S. Robinson, 295.80; Scarborough Township, 14.00; W. T. Sleeman, 228.45; John Soden, 91.80; A. A. Tinney, 29.30; Frank Warville, 15.40; Lawrence Warville, 16.40; West Waldon, 45.00. Sundries, 25.95..... 84,588 33

Travelling Expenses and Disbursements.—Geo. Adkins, 335.64; N. C. Anderson, 270.47; G. A. Arksey, 69.80; Carl Ash, 64.70; James Beaton, 16.80; D. W. Bews, 17.25; Geo. Chisholm, 27.05; L. M. Clayton, 104.50; Roy Cruickshank, 17.75; Ben Davidson, 24.00; Ford K. Edwards, 13.35; Alex. Foote, 12.50; G. G. Greig, 66.05; Robert S. Hancock, 20.15; J. Garfield Hawkins, 18.20; Robert R. Hayden, 70.85; John J. Heaslip, 20.33; L. L. Jarvis, 22.20; W. P. Judson, 590.22; R. H. Kinsman, 27.20; Jno. A. Leslie, 68.37; W. E. Lumb, 24.10; W. Royal Munro, 65.43; G. Nantel, 18.00; Lorne W. Nicholson, 104.50; A. A. Outram, 59.15; A. H. Pitt, 57.55; Stanley A. Purvis, 14.75; E. M. Quinlan, 47.95; J. E. Rinch, 32.10; H. L. Schermerhorn, 409.02; W. Roy Sherry, 12.15; Orval Storey, 89.65; V. Sweeting, 21.74; H. H. Thornton, 13.13; H. E. Todd, 10.25; W. A. Tunouth, 58.25; G. F. Turner, 75.76; S. Vankoughnett, 104.50; Roy W. Ware, 48.05; Robt. Williams, 129.25. Sundries, 87.90..... 3,360 56

Residency No. 8 (\$1,250,428.37)

Road No. 2, West limit Frontenac County to Ontario-Quebec boundary.

Road No. 16, Johnstown to Rideau River.

Road No. 15, Kingston to Carleton Place.

Smith's Falls to Brockville.

Morrisburg North to northern boundary Mountain Twp.

ENGINEER, C. A. ROBBINS, BROCKVILLE

Automobile Supplies and Repairs.—Bigford's Garage, 371.42; Brock Garage, 123.50; Cornwall Motor Sales Co., 13.10; S. E. Errett, 11.54; H. G. Fleming,

Carried forward.....6,897,851 46

Brought forward 6,897,851 46

Residency No. 8—Continued

Automobile Supplies, Etc.—Continued

32.04; Gardiner & Menzies, 60.55; Harback's Garage, 268.78; Imperial Oil, Ltd., 1,244.04; Loney Bros., 355.07; W. J. Morris & Sons, 221.86; Olmstead Bros., 54.89; D. J. Parisien, 127.92; C. A. Ranson, 42.19; J. N. Somerville, 261.82; Van Luvan Bros., 302.23; Geo. W. Warwick, 965.82; Well's Garage, Cardinal, 71.95; Sundries, 58.74.	4,587 46
Blacksmithing. —D. C. Caird & Sons, 18.15; Wm. Cleary, 13.25; John O'Drmond, 19.45; J. H. Gray, 26.25; W. Jackson, 13.50; A. R. Jacob, 61.75; W. H. King, 22.40; J. A. Mott, 29.00; Simpson Bros. & Crosby, 12.50; Rufus H. Stevens, 48.70; Robt. C. Willey, 15.10. Sundries, 59.40.	339 45
Board of Men. —Ernest Bell, 213.00; Commercial Hotel, Portland, 43.00; Wilfred Hewitt, Frankville, 36.00; I. E. Lockwood, New Bliss, 103.50; John L. McEwen, Toledo, 45.00. Sundries, 35.25.	475 75
Coal. —Doan Coal Co., Ltd., 377.17; E. V. Dodge, 41.33; J. A. Morrison, 236.32; W. B. Reynolds & Co., 1,136.83. Sundries, 1.75.	1,793 40
Contracts. —J. R. Barry, No. 565, macadam road, Matilda and Williamsburg twp., Prescott-Quebec project, 6,700.47; C. V. Billy, No. 1258, culverts, Bastard and South Elmsley twps., Kingston-Ottawa project, 7,456.34; C. V. Billy, No. 27-74, grading and culvert structures, Bastard and South Elmsley twps., Kingston-Ottawa project, 23,501.25; Bituminous Spraying & Contracting Co., No. 27-81, surface treatment, Williamsburg, Osnabruck, Charlottenburg and Lancaster twps., Prescott-Quebec project, 20,693.21; Chisholm Construction Co., Ltd., No. 26-143, bituminous penetration, Charlottenburg twp., Prescott-Quebec project, 26,340.60; S. B. Code, No. 27-73, macadam road, Drummond and Beckwith twps., Brockville-Smith Falls project, 10,117.80; F. M. Eagleson, No. Special 86, macadam road, Morrisburg and Winchester twps., Morrisburg-Winchester project, 3,132.60; Grant Brothers Construction Co., Ltd., No. 26-97A, bituminous concrete pavement, Thorold twp., Prescott-Quebec project, 36,706.46; Grant Brothers, No. 27-23, asphaltic mixed macadam, Williamsburg twp., Prescott-Quebec project, 94,898.73; Grant Brothers, No. 27-68, macadam road, Elmsley South twp., Ottawa-Kingston project, 25,048.80; M. G. Henniger, No. 27-43, black base pavement, Escott and Lansdowne twps., Kingston-Quebec project, 46,921.50; Highway Paving Co., No. 27-44, black base pavement, Matilda and Williamsburg twps., Prescott-Quebec project, 18,454.50; T. F. Holmes, No. 26-146, bituminous penetration, Yonge twp., Kingston-Quebec project, 45,351.52; Edgar Irvine & Co., Ltd., No. 27-95, culverts and structures, Elizabethtown, Kitley and Elmsley twps., Brockville-Smith Falls project, 2,943.00; Edgar Irvine & Co., Ltd., No. 26-96, bituminous penetration, Pittsburg and Leeds twps., Kingston-Quebec project, 16,087.29; Wm. M. Leacy, No. 26-150, concrete structures, Nash bridge, Williamsburg twp., Prescott-Quebec project, 12,347.94; McGinnis & O'Connor, No. 27-31, macadam road, Pittsburg twp., Kingston-Ottawa project, 124,317.90; McGinnis & O'Connor, No. 26-107, grading, Pittsburg and Leeds twps., Kingston-Ottawa project, 10,757.47; McGinnis & O'Connor, No. 26-145, bituminous penetration, Kingston twp., Kingston-Ottawa project, 16,883.74; McLean & Stidwell, No. 1215, bituminous penetration, Elizabethtown and Yonge twps., Kingston-Quebec project, 2,142.83; McLean & Stidwell, No. 26-132, bituminous penetration, Yonge twp., Kingston-Quebec project, 15,919.25; Frank Milligan & Co., No. 27-69, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 10,925.10; Frank Milligan & Co., No. 1253, bituminous penetration, Matilda twp., Prescott-Quebec project, 2,981.46; Municipal Road Spraying & Oiling Co., No. 27-80, surface treatment, Pittsburg, Leeds, Drummond and Elizabethtown twps., Kingston-Quebec project, 15,129.54; A. H. Parker, No. 27-49, bituminous penetration, Lancaster twp., Prescott-Quebec project, 2,383.22; A. H. Parker, No. 26-79, bituminous penetration, Lansdowne twp., Kingston-Quebec project, 8,814.20; A. H. Parker, No. 1175, macadam road, Osnabruck and Cornwall twps., Prescott-Quebec project, 2,715.06; Standard Paving Co., No. 27-21, bituminous penetration, Lansdowne and Leeds twps., Gananoque-Ivy Lea project, 103,733.10; F. R. Wilford, No. 27-72, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 11,596.50; F. R. Wilford, No. 26-101, bituminous penetration, Matilda and Williamsburg twps., Prescott-Quebec project, 16,372.46; Wilkinson & Bews, No. 26-149, culverts, Crosby twp., Kingston-Ottawa project, 2,416.10; V. H. Woodland, No. 27-70, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 10,805.40; V. H. Woodland, No. 27-71, macadam road, Elizabethtown twp., Brockville-Smith Falls project, 6,256.17.	760,851 51

Carried forward 7,665,899 03

Brought forward 7,665,899 03

Residency No. 8—Continued

Hardware. —Clarke & Lewis, Ltd., 87.91; W. B. Dalton & Sons, Ltd., 963.14; A. G. Dobbie & Co., 54.35; General Supply Co. of Canada, 10.50; James Bros., 109.05; Ernest C. Kelly, 10.10; J. P. Lawrence & Son, 17.87; C. A. Ranson, 109.75; Jas. L. P. Saunders, 19.82; J. N. Somerville, 25.36; Taylor Bros., Ltd., 41.34. Sundries, 55.13		1,504 32
Livery and Cartage. —Ernest Bell, 30.00; James Seward, 25.00		55 00
Lumber. —Allen Lumber Co., 1,557.84; Atchison & Co., Ltd., 10.28; Frank Barker, 14.00; Wm. Barker, 22.10; E. H. Bolton, 241.15; Brockville Lumber Corporation, Ltd., 198.28; O. E. Brown, 20.65; Jacob Bryan, 22.00; P. W. Clement, 32.51; Gerald Cochrill, 12.50; E. Graham, 17.40; J. O. Hamel, 86.63; Charles Hartley, 17.50; B. N. Henderson, 10.35; Archie Hewitt, 10.00; John A. Hummell, 15.00; Philip Kelsey, 17.76; Wm. Kane, 10.00; Rance Knapp, 25.00; R. Laidlaw Lumber Co., Ltd., 925.00; Andrew Lyons, 35.00; Wm. J. Moorhead, 32.88; McMaster Lumber Co., Ltd., 16.64; W. A. Nichols, 21.35; W. J. Parish, 13.80; John M. Percival, 16.01; Jos. Rouselle, 14.80; S. Salmon, 62.91; Wm. F. Tate, 18.00; T. A. Thompson Estate, 32.25; James Todd & Son, 13.00; Earl Trotter, 43.44; H. Wells, 10.50; Harry Wright, 37.80; Sundries, 58.74		3,693 07
Miscellaneous. —David Backus, rental of ground, 20.00; Mrs. P. B. Baker, rent of mower, 26.00; J. F. Barnard's Sons, Ltd., seed and lime, 19.70; The Barrett Co., Ltd., bituminous materials, 22,445.36; Bateman-Wilkinson Co., Ltd., plows, 113.65; The Bell Telephone Co., services, 1,056.41; Chas. V. Billy, iron pipe, 28.96; Bituminous Spraying & Contracting Co., Ltd., surface treatment, 1,746.80; The Boeckh Co., Ltd., brushes, 48.42; Gordon Botham, rent of tractor, 10.00; The Corporation of Brockville, office rent, 200.00; O. L. Buell & Son, cement, 24.60; Burlington Steel Co., Ltd., steel, 191.17; Bernard Cairns, Ltd., marking devices, 40.00; D. S. Cameron, rent of car, 92.50; Canada Cement Co., Ltd., cement, 5,956.23; Canada Ingot Iron Co., Ltd., iron supplies, 503.26; Canada Starch Co., Ltd., tile, 16.00; Canada Wire & Cable Co., Ltd., wire rope, 1,296.29; Canadian National Railways, freight, 73,067.28; rental of sidings, 4,514.00; Canadian National Telegraphs, services, 24.22; Canadian Pacific Railway Co., freight, 4,182.88; Chisholm Construction Co., Ltd., tile and explosives, 85.94; Clay Products Agency, Ltd., pipe, 190.50; Thos. Cleary, rent of mower, 17.00; South Crosby Rural Telephone Co., moving poles, etc., 62.25; J. R. Dargavel, explosives, 23.54; Dominion Concrete Co., Ltd., tile, 1,270.46; Dominion Road Machinery Co., Ltd., snow plows, etc., 50.00; Dow Chemical Co., dowflake, 1,773.76; Wm. Dufresne, rent of mower, 12.00; Frost Steel & Wire Co., Ltd., fencing, etc., 1,675.60; General Supply Co. of Canada, cable, 96.79; J. Giles, rent of mower, 25.00; The B. Greening Wire Co., Ltd., wire rope, etc., 333.12; Robert W. Hunt & Co., Ltd., steel, etc., 16.46; Hydro-Electric Power Commission of Ontario, services and storage, 339.63; Imperial Oil, Ltd., 106,844.09; Imperial Varnish & Colour Co., Ltd., paints, 680.67; Jackson & Dowell, signs, 25.00; Keeble & Hughes, rent of tractor, 537.50; Miss Etta Klyne, storage space, 10.00; The Knickerbocker Paint & Varnish Co., paint, 170.65; Lowe Brothers Co., Ltd., paint, 138.90; Meaford Steel Products, Ltd., machinery parts, 105.44; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 92.16; Robert Michea, rent of ground, 10.00; The Model Incubator Co., snow fences, 910.00; W. J. Moore, surveying instruments, repairs, 35.25; Municipal Road Spraying & Oiling Co., Ltd., freight, 806.25; Alexander Murray & Co., Ltd., bituminous materials, 43,127.77; McGregor & McIntyre, Ltd., expansion plates, 94.00; McLean & Stidwell, tile, 40.75; Ontario Brick & Tile Plant, tile, 297.65; Ontario Reformatory Industries, signs, 170.30; The Pedlar People, Ltd., steel, 674.63; Public Utility Commission, Carlton Place, rent of lot, 40.00; Robt. T. Purves & Co., expansion joints, 16.71; Railway & Power Engineering Corporation, Ltd., cable, 35.35; J. Frank Raw Co., Ltd., drafting supplies, 123.70; Sawyer-Massey Co., Ltd., machinery supplies, 78.58; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 76.23; N. Slater Co., Ltd., eye-bolts, 28.18; R. H. Smart, Ltd., cement, 39.40; F. T. Smith, signs, 93.30; Steel Company of Canada, Ltd., eye-bolts, 1,244.54; Taylor Instruments, thermometers, 20.00; Toronto Post Office, postcards, 18.00; C. W. Wereley, rent of car, 122.50; F. R. Wilford & Co., Ltd., explosives, 24.78. Sundries, 170.09		278,498 15
Pay Lists. —Wages of men		162,484 14

Carried forward 8,112,133 71

Brought forward..... 8,112,133 71

Residency No. 8—Continued

Stone, Gravel and Screenings.—Canada Starch Co., Ltd., 14.00; J. W. M. Cousins, 44.75; Fuller Gravel, Ltd., 27,382.07; Grenville Crushed Rock Co., Ltd., 926.77; Kirkfield Crushed Stone, Ltd., 3,827.03; McGinnis & O'Connor, 465.75; Mrs. Ward Plumb, 22.20; W. A. Somerville, 350.55. Sundries, 5.50... 33,038 62

Travelling Expenses and Disbursements.—R. G. Armstrong, 10.10; W. F. Barton, 13.54; Charles W. Boyd, 127.85; Wilbert Casselman, 15.00; L. M. Clayton, 40.00; D. S. Clow, 56.72; H. N. Corbett, 236.06; Jas. A. Cowan, 13.52; H. A. Cozzins, 24.10; Elmer Donaldson, 15.00; A. G. Farquharson, 85.41; John W. Gardiner, 42.84; F. J. Gates, 11.12; W. E. Gray, 23.99; P. G. Hatfield, 13.95; Arnold M. Jarvis, 15.55; C. D. Lyons, 576.30; B. McAlonan, 24.00; Robt. McCurdy, 10.23; F. A. McNeill, 280.35; N. J. Newman, 13.45; Lorne W. Nicholson, 25.00; W. T. McNeil, 49.61; S. E. Paisley, 52.79; Sim Rivier, 28.45; W. J. Robertson, 17.05; C. A. Robbins, 679.75; C. P. Roney, 222.59; T. D. K. Rooney, 13.70; J. E. Safford, 22.10; J. Scotland, 13.00; James Seed, 29.65; G. L. Sibbit, 14.00; Harvey Smail, 145.51; Wm. E. Stewart, 16.00; W. E. Summers, 10.00; Chas. W. Wereley, 17.67; A. L. Wood, 17.00. Sundries, 84.55..... 3,107 50

Residency No. 9 (\$936,076.49)

Road No. 15, Ottawa to Carleton Place.
Road No. 16, Ottawa to Rideau.
Road No. 17, Ottawa to Ontario-Quebec Boundary.
Road No. 17, Ottawa to Pembroke.
Carleton Place to Arnprior.

ENGINEER, J. SEARS, OTTAWA

Automobile Supplies and Repairs.—Bank Street Garage, 31.50; Geo. H. Bishop, 214.02; Buckham & Vance, 346.67; Campbell Motor Sales, 44.55; Cook's Auto Service, 12.28; Leroy Dickie, 12.29; Imperial Oil, Ltd., 1,683.96; Independent Garage & Machine Shop, 47.50; Kinburn Garage, 18.00; A. W. Lewis, 12.40; Emile Major, 14.25; F. R. Mills' Garage, 95.99; Motor Company, Ltd., 43.00; J. McBride, 54.40; National Motor Service, 13.96; Mrs. C. G. Nelson, 73.37; Ottawa Car Manufacturing Co., Ltd., 21.00; Ovila Paradis, 72.51; L. P. Pattie, 41.15; Robinson Garage, 49.63; Rochon & Cie., 177.65; Stanley Salter, 105.93; R. A. Snedden, 14.89; Sparling & Reeson, Ltd., 11.00; Standard Garage, Westboro, 20.20; Supertest Petroleum Corp., Ltd., 286.60; Supertest Service Station, Almonte, 184.59; Taylor Bros., Ltd., 210.10; C. O. Thacker, 69.60; Thibeau & Weedmark, 22.05; Alex. Villemaire, 38.45; Westboro Garage, 444.91. Sundries, 99.34..... 4,587 74

Blacksmithing.—Felix Arcand, 16.05; Wm. Chatson, 16.60; Alex. Clarke, 29.60; W. G. Edwards, 16.50; E. C. Gow, 26.05; O. E. Hutchinson, 15.06; J. Bte. Laurin, 42.80; W. Lavoie, 21.46; Thomas Moran & Son, 111.32; E. W. New, 17.55; J. S. Pritchard, 11.00; H. Pulcine & Son, 51.15; Wm. Switzer, 46.35; Nap Vachon, 20.63; E. Waters, 69.37; Wm. Herbert Weatherly, 20.40. Sundries, 37.00... 568 89

Board of Men.—Hotel Almonte, Almonte, 45.50; Mrs. R. S. Drysdale, Arnprior, 93.70; Mississippi Hotel, Carleton Place, 145.50; Mrs. A. Mooney, Pakenham, 220.00; Newburn Hotel, Arnprior, 83.75; John B. Teeven's Hotel, Almonte, 233.50; W. F. Towey, Pakenham, 125.50; Windsor Hotel, Ottawa, 11.50. Sundries, 4.50..... 963 45

Coal.—Arnprior Coal Co., 42.68; Carleton Motor Sales Co., 37.14; Century Coal Co., Ltd., 386.51; M. N. Cummings, 74.95; Doan Coal Co., Ltd., 717.56; J. A. B. Foster, 28.75; Ira M. Kennedy, 11.55; McDonell, Dibblee & Covey, 18.01; Renfrew Textiles, Ltd., 74.38; Elias Rogers Co., Ltd., 447.98; Taylor Bros., Ltd., 96.97. Sundries, 3.65..... 1,940 13

Contracts.—Roy Beattie, No. 27-37B, tile drainage, Clarence and North Plantagenet twps., Ottawa-Port Fortune project, 2,970.00; Dibblee Construction Co., Ltd., No. 27-29, bituminous penetration, North Plantagenet twp., Ottawa-Port Fortune project, 106,119.14; Geo. Farmer & Sons, No. 26-100, bituminous penetration, Goulbourn twp., Ottawa-Port Fortune project, 7,712.00; Geo. Farmer & Sons, No. 26.160, concrete structures, Clarence, Plantagenet and Cumberland twps., Ottawa-Port Fortune project, 1,481.44; W. H. Harvey & Sons, No. 27-12, concrete pavement, Fitzroy and MacNab twps., Ottawa-Pembroke project, 66,630.04; Edgar Irvine Co., Ltd., No. 26-94, bituminous penetration, Pembroke twp., Ottawa-Pembroke project, 52,500.51; Kilmer & Barber, No. 27-25, bitu-

Carried forward..... 8,156,340 04

Brought forward 8,156,340 04

Residency No. 9—Continued

Contracts—Continued

minous penetration, Cumberland and Clarence twps., Ottawa-Port Fortune project, 211,298.13; King & Holmes, No. 1188, crushed stone concrete pavement, North Gower twp., Ottawa-Prescott project, 4,444.80; Law Construction Co., Ltd., No. 26-95A, bituminous penetration, North Gower twp., Ottawa-Prescott project, 27,164.30; MacKie & Whitmore, No. 27-52, grading, culverts and bridge abutments, Ross and Westmeath twps., Ottawa-Pembroke project, 16,057.71; McDonnell, Dibblee & Covey, No. 26-144, bituminous penetration, Longueuil and Alfred twps., Ottawa-Port Fortune project, 35,406.79; McDonnell, Dibblee & Covey, No. 1214, bituminous penetration, Clarence and North Plantagenet twps., Ottawa-Port Fortune project, 2,528.98; Ontario Bridge Co., No. 26-113, concrete structures, Huntley twp., Ottawa-Port Fortune project, 432.99; Ontario Bridge Co., No. 27-66, steel extension to La Fontaine bridge, Clarence twp., Ottawa-Port Fortune project, 1,066.00; Ontario Farmers' Drainage Co., No. 27-36, tile installation, Cumberland and Clarence twps., Ottawa-Port Fortune project, 14,501.70; Ontario Farmers' Drainage Co., No. 27-37A, tile drainage, Clarence and North Plantagenet twps., Ottawa-Port Fortune project, 3,726.00; Geo. Farmer & Sons, No. 27-94, traffic bound macadam, Westmeath twp., Ottawa-Pembroke project, 3,600.00; St. Denis & Mooney, No. 1260, concrete structures, North Plantagenet, Ottawa-Port Fortune project, 20,027.04; F. Stidwell, No. 27-37, tile drainage, Clarence and North Plantagenet twps., Ottawa-Port Fortune project, 6,604.60; R. C. Sutherland, No. 1257, grading, Horton twp., Ottawa-Pembroke project, 4,842.11 589,114 28

Hardware.—F. L. Acres, 81.99; Geo. H. Bishop, 10.09; Cochrane-Dunlop Hardware, Ltd., 142.64; W. B. Dalton & Sons, Ltd., 86.63; Devine & Legree, 109.92; P. F. Guest, 29.88; Correl Heath, 71.35; Higginson & Stevens, 23.00; Robert Jones, 16.40; J. S. Moir & Son, 250.95; Charles McFaul, 67.18; E. Patenaude, 63.30; L. P. Pattie, 28.77; Stevenson Bros., 54.92; Stevenson Hardware, Ltd., 12.74; Taylor Bros., Ltd., 18.94; E. Waters, 14.93; J. A. Wilson, 21.94; E. Wilson, 15.25; A. Workman & Co., Ltd., 164.68. Sundries, 59.40 1,344 90

Livery and Cartage.—Sundries 82

Lumber.—L. S. Barrand, 164.51; Barrett Bros., Ottawa, 137.75; A. F. Campbell & Son, 175.71; Canadian International Paper Co., 90.84; Robert Carnegie, 10.58; M. N. Cummings, 12.10; W. H. Eady, 15.00; W. F. Frazer, 29.77; George Freeland, 11.20; The Hawkesbury Lumber Co., Ltd., 198.00; John Hodgins, 26.00; David W. Johnston, 41.85; John Lytle, 72.00; Wm. Lytle, 957.36; McKay Bros., 44.25; Pembroke Lumber Co., Ltd., 119.60; Sydney Pottinger, 1,469.75; Renfrew Manufacturing Co., Ltd., 22.98; J. J. Seeley, 25.00 3,624 25

Miscellaneous.—W. A. Annable, rent of office, 10.00; The Art Metropole, survey supplies, 83.60; C. F. Atchison, garage rent, 42.00; The Barrett Co., Ltd., bituminous materials, 4,025.06; Beattie Bros., tile, 816.67; Roy Beattie, tile, 2,173.97; The Bell Telephone Co., services, 1,039.12; Bituminous Spraying & Contracting Co., Ltd., surface treatment, 674.73; The Brick & Tile Supply Co., tile, 34.50; Burlington Steel Co., Ltd., steel, 41.77; Bernard Cairns, Ltd., marking devices, 20.60; Campbell Motor Sales, garage rent, 10.00; Campbell Steel & Iron Works, Ltd., garage rent, 40.00; Canada Cement Co., Ltd., cement, 48,242.75; Canada Ingot Iron Co., Ltd., iron supplies, 404.68; Canada Wire & Cable Co., Ltd., wire rope, 384.71; Canadian National Rlys., freight, 4,332.52; rental of sidings, 168.57; Canadian National Telegraphs, services, 49.62; Canadian Pacific Rly. Co., freight, 5,721.05; Cochrane-Dunlop Hardware, Ltd., wire gates, 82.95; L. J. Conniffe, signs, 72.00; J. Curry, garage rent, 45.00; Dominion Bridge Co., Ltd., steel, 87.00; Dominion Concrete Co., Ltd., tile, 732.90; Dominion Wheel & Foundries, Ltd., machinery parts, 241.50; Frost Steel & Wire Co., Ltd., fencing, etc., 3,326.23; General Supply Co., of Canada, cable, 597.90; W. W. Gray, fencing, 345.60; The B. Greening Wire Co., Ltd., wire rope, etc., 247.45; W. H. Harvey, making detour, 314.99; John Henderson, rental of land, 30.00; Robert W. Hunt & Co., Ltd., steel, etc., 51.85; Imperial Oil, Ltd., bituminous materials, 41,438.36; Imperial Varnish & Colour Co., Ltd., paints, 209.04; Instruments, Ltd., supplies and repairs, 125.32; Johnson-Gartlan, dust layer, 740.78; Wm. Johnston, cement, 32.50; Law Construction Co., Ltd., bituminous materials, 152.95; Lowe Bros., Co., Ltd., paint, 290.25; Thomas Lytle, braces, 11.20; W. D. Maxson, test holes, 314.10; Meaford Steel Products, Ltd., machinery parts, 305.57; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 161.00; The Model Incubator Co., snow fences, 1,946.00; Walter Morrison, signs, 25.30; Alexander Murray & Co., Ltd., bitu-

Carried forward 8,750,424 29

Brought forward.....8,750,424 29

Residency No. 9—Continued

Miscellaneous—Continued

minous materials, 26,208.64; R. W. McBey, rental of cars, 49.20; McDonald & McLeod, straw, 39.00; McDonnell, Dibblee & Covey, rental of truck, and stone, 424.05; McGregor & McIntyre, expansion plates, 220.00; C. Nichelson, rent of tank, 12.00; McNab Township, damage to side road, 100.00; Ontario Bridge Co., Ltd., steel and expansion joints and painting, 2,024.07; Ontario Reformatory Industries, signs, 188.64; Otis-Fensom Elevator Co., Ltd., rent, 350.04; Ottawa Brick & Tile Supply Co., Ltd., tile, 16.00; The Peck Rolling Mills, Ltd., steel, 512.33; The Pedlar People, Ltd., steel, 4,005.18; Penman, Limited, pipe, 10.00; North Plantagenet Municipal Corporation, construction of drain, 243.30; Robt. T. Purves & Co., expansion joints, 18.14; Railway & Power Engineering Corp., Ltd., cable, 347.75; Russell Rural Telephone Co., moving poles, 62.75; St. Denis & Mooney, steel and painting, 633.22; Sanderson, Percy & Co., paint, 66.15; N. Slater Co., Ltd., eye-bolts, 10.19; Samuel E. Smith, damages, 35.00; A. M. Spratt, cement, 48.75; J. Stanley & Son, tile, 355.15; Steel Company of Canada, Ltd., eye-bolts, etc., 6,325.13; C. R. Stephens, garage rent, 20.00; Stevens Engineering & Supplies, steel, 33.49; John W. Woodside, damages to car, 10.00. Sundries, 89.91..... 162,701 74

Pay Lists.—Wages of men..... 159,056 64

Stone, Gravel and Screenings.—Robert Bartley, 82.20; E. D. Brule & Sons, 259.52; Canadian National Railways, 608.40; H. Edey, 359.00; Geo. Farmer & Sons, 1,238.70; R. R. Foster, 363.54; Grenville Crushed Rock Co., Ltd., 724.36; F. G. Humphries, 29.20; Herman Kohlschmidt, 40.35; Robert Morrison, 48.60; R. C. Sutherland, 4,568.13; Wright & Co., 71.18; Sundries, 4.80..... 8,397 98

Travelling Expenses and Disbursements.—W. A. Anderson, 38.35; Albert Argue, 63.65; L. R. Bender, 54.60; W. E. Berry, 71.75; J. A. Bremner, 13.85; L. M. Clayton, 104.00; R. F. Cowan, 91.60; J. H. Dillane, 199.06; A. J. Ferguson, 15.65; J. V. Gleeson, 11.65; Geo. C. Godard, 55.90; H. H. Hamilton, 23.75; James Hilton, 31.20; Harry Hoichberg, 68.95; G. M. Hubbell, 256.50; R. Kewley, 17.00; H. N. Lamont, 50.82; Frank Law, 27.40; R. W. MacBey, 144.45; Harold May, 115.85; Earl McCurdy, 22.14; Lorne W. Nicholson, 106.00; C. T. Powell, 66.00; Leonard Robillard, 21.75; C. Scharfe, 201.21; J. Sears, 776.72; R. J. Stewart, 59.10; Walter Stitt, 14.48; S. Vankoughnett, 90.30; N. E. Vaughan, 286.22; Russell E. Wallace, 20.82; W. T. Waller, 136.55; L. G. Warren, 489.65; W. F. Weaver, 15.25. Sundries, 13.50..... 3,775 67

EQUIPMENT DEPARTMENT (\$73,767.31)

Automobile Supplies and Repairs.—Beardmore Belting Co., Ltd., 13.39; British American Oil Co., Ltd., 35.17; C. & W. Motors, 23.35; W. S. Campbell, 18.07; Canadian Fairbanks-Morse Co., Ltd., 96.80; Canadian Oil Companies, Ltd., 45.80; Central Garage, Kemptville, 40.63; Coate's Supplies & Agencies, Ltd., 10.88; Davy's Garage, 11.57; H. Down & Sons, 22.18; Dunlop Tire & Rubber Goods Co., Ltd., 10.00; Epoch Bros., 17.65; Gamble Bros., 13.72; J. M. Graham, 13.07; Graham's Garage, 15.23; Joseph Heard & Sons, 14.76; Hope & Son, 25.73; Imperial Oil, Ltd., 163.38; Mason & Dale, 11.25; Middlesex Motors, Ltd., 107.15; McVittie Sales & Service, 26.73; Ottawa Car Manufacturing Co., Ltd., 61.25; Rochon & Cie, 76.30; Sculthorpe's Garage, 14.28; Shannonville Garage, 21.59; J. E. Smith, 12.03; Stephenson Motor Sales, 10.35; W. C. Warburton & Co., Ltd., 1,202.92; E. D. Warner, 22.63; Geo. W. Warwick, 12.15; Sundries, 174.77..... 2,344 78

Blacksmithing.—E. A. Barker, 132.50; W. A. Bates, 12.00; W. Burnett & Son, 15.30; D. C. Caird & Son, 19.80; John Campbell, 19.56; Alex. Clarke, 52.00; Alex. Clelland, 10.50; Desire Cuerrier, 28.00; Jas. Donohue, 27.00; J. Greig, 42.65; A. G. Hampson, 31.80; H. J. Hurbert, 10.75; W. J. Jackson, 14.35; A. R. Jacob, 45.40; Simon Kearns & Son, 13.00; J. Bte. Laurin, 40.30; W. H. Leacock, 15.00; S. Livingstone, 13.69; R. C. McMillan, 225.27; W. J. Portice, 11.50; H. Pulcine & Son, 33.00; S. H. Richards, 12.50; J. J. Roblin & Son, 10.00; Rufus H. Stevens, 27.65; Jas. Sutherland, 14.20; J. B. Thompson, 13.35. Sundries, 201.97..... 1,093 04

Board of Men.—Brisco Hotel, Chatham, 10.05; King Edward Hotel, Hawkesbury, 187.25; New Windsor Hotel, Cornwall, 27.00; Royal Hotel, Whitby, 65.50..... 289 80

Coal.—Standard Fuel Co., of Toronto, 12.00. Sundries, 4.50..... 16 50

Carried forward.....9,088,100 44

Brought forward 9,088,100 44

Equipment Department—Continued

Hardware. —Aikenhead Hardware, Ltd., 250.23; J. S. Balsdon, 154.54; A. E. Barron, 154.39; A. G. Dobbie & Co., 13.48; General Supply Co. of Canada, 706.53; F. C. Heath, 41.72; Thos. J. Hedley, 10.80; Thomas Inglis & Son, 46.52; C. Labrasse, 11.00; J. MacDonald, 46.00; Alexander MacPherson Co., 57.00; Thos. Meredith & Co., Ltd., 993.50; J. S. Moir & Son, 129.72; A. Muirhead Co., Ltd., 20.69; A. J. McArthur & Son, 23.64; E. Patenaude, 23.57; Sims Hardware, 16.73; Smith Hardware Co., 53.37; S. W. Vogan, 11.92; W. Walker & Son, Ltd., 1,001.78; Willard Hardware Co., 24.00. Sundries, 109.65.....		3,900 78
Livery and Cartage. —Sundries.....		13 34
Lumber. —Fred Alexander, 18.00; Beamsville Lumber and Supply Co., Ltd., 76.60; Brockville Lumber Corporation, Ltd., 15.00; Ed. Connor, 11.00; W. C. Dryden, 22.85; Durham Furniture Co., Ltd., 27.00; S. Hadley Lumber Co., Ltd., 256.02; Hawkesbury Lumber Co., Ltd., 17.51; John Howes & Sons, Ltd., 125.63; Mayno Davis Lumber Co., Ltd., 17.31; McClelland & Co., Ltd., 10.96; McMaster Lumber Co., Ltd., 30.00; W. A. Nichols, 15.00; W. F. Petry, 134.19; Riverdale Lumber Co., 36.64; John B. Smith & Sons, 50.86; R. A. Thompson, 146.90. Sundries, 37.28.....		1,048 75
Miscellaneous. —Acme Road Machinery Co., machinery parts, 65.75; Adams Wagon Co., Ltd., wagon parts, 49.90; J. D. Adams, & Co., machinery parts, 3,102.65; American Tent & Awning Co., tent, 54.30; H. J. Armstrong, machinery parts, 65.80; The Art Metropole, survey supplies, 273.00; Baines & David, Ltd., rods, 59.41; Bateman-Wilkinson Co., Ltd., plows, 1,067.13; Beardmore Belting Co., Ltd., belting, 36.95; Robt. Bell Engine & Thresher Co., Ltd., machinery parts, 26.03; W. Bingley & Son, machinery repairs, 44.77; The Boeckh Co., Ltd., brushes, 326.40; British Ropes, Ltd., cable, 39.22; British Aluminum Co., Ltd., tubing, 30.63; Bernard Cairns, Ltd., marking devices, 103.50; Campbell Steel & Iron Works, Ltd., steel, 91.74; Canada Ingot Iron Co., Ltd., iron supplies, 1,463.66; The Canada Metal Co., Ltd., babbitts, 333.13; Canada Wire & Cable Co., Ltd., wire rope, 62.89; Canadian Fairbanks-Morse Co., machinery parts, 68.07; Canadian Ingersoll-Rand Co., Ltd., machinery supplies, 1,819.49; Canadian Johns-Mansville Co., Ltd., roofing, 28.54; Canadian National Express Co., charges, 211.20; Canadian National Rlys., freight, 3,204.21; Canadian Pacific Rly. Co., freight, 840.73; Canadian Oliver Chilled Plow Works, Ltd., machinery supplies, 24.00; Canadian Pacific Express Co., charges, 59.86; Canadian Rumely Co., Ltd., machinery repairs, 233.73; Canadian Steel Foundries, Ltd., steel, 914.74; Carters, Ltd., machinery repairs, 10.50; Climax Good Roads Machinery Co., Ltd., machinery parts, 738.25; David Cloughley, iron, 17.57; Cream of Barley Camp, Bowmanville, board and storage, 17.52; Dodge Mfg. Co. of Canada Ltd., pulleys, 10.88; Dominion Bridge Co., Ltd., steel, 2,454.25; Dominion Express Co., charges, 10.28; Dominion Road Machinery Co., Ltd., snow plows, etc., 2,738.34; Dominion Rubber Co., Ltd., belts, etc., 101.65; Dominion Transport Co., Ltd., services, 10.11; Dominion Wheel & Foundries, Ltd., machinery parts, 700.08; Drummond, McCall & Co., Ltd., machinery parts, 53.97; Dunlop Tire & Rubber Goods Co., Ltd., hose, 205.64; Eastern Scale Repair Works, scale repairs, 20.81; Excelsior Brushes, Ltd., brushes, 200.68; Perry Fair, repairs to roller, 62.00; General Supply Co., of Canada, cable, 25.12; Godfrey's Welding Shop, machinery parts, 60.00; Good Roads Supply Co., machinery parts, 24.30; Good Roads Machinery Co., machinery parts, 33.50; John Goodison Thresher Co., Ltd., machinery parts, 97.00; Grant Bros. Const. Co., Ltd., explosives, 11.10; Grimmer-Willson Engineering Co., machinery repairs, 479.95; Gutta Percha & Rubber, Ltd., belting, 147.49; Hamilton, Grimsby and Beamsville Electric Rly. Co., freight, 78.88; W. A. Hare, machinery repairs, 47.00; F. H. Hopkins & Co., Ltd., machinery supplies, 99.60; Hydro-Electric Power Commission of Ontario, services, 13.60; Imperial Varnish & Colour Co., Ltd., paints, 111.95; John Inglis Co., Ltd., machinery supplies, 392.21; J. S. Innes, snow plows, 1,170.00; Inspector of Weights and Measures, Toronto, services, 24.00; William Kennedy & Sons, Ltd., steel, 1,500.96; W. W. King, dump carts, 115.00; Kirby & Company, packing, 170.95; Dept. of Labour, boiler inspection, 32.30; Lowe Bros. Co., Ltd., paint, 912.87; The MacDonald Thresher Co., machinery parts, 90.44; Wm. MacKenzie, stoves, 26.75; Manzel Brothers Co., machinery repairs, 81.30; Massey-Harris Co., Ltd., mower, 91.85; Meaford Steel Products, Ltd., machinery parts, 715.54; Merlo, Merlo & Ray Co., Ltd., services, 225.00; The Metallic Roofing Co. of Canada, Ltd., centre joints, posts, etc., 200.60; Michigan Central Rly., freight, 111.25; Moore Bros., machinery parts, 692.86; James Morrison Brass Mfg. Co., Ltd., machinery supplies, 190.33; Walter Morrison, signs, 96.00; Mussens, Limited, machinery parts, 683.23;		

Carried forward 9,093,063 31

Brought forward.....9,093,063 31

Equipment Department—Continued**Miscellaneous—Continued**

T. McAvity & Sons, Ltd., elbows and couplings, 128.83; R. McDougall Co., Ltd., machinery parts, 186.00; W. J. McGuire, Ltd., pipe, 223.45; McKeough & Trotter, Ltd., machinery supplies, 127.89; McMullen-Perkins, Ltd., machinery parts, 100.50; New York Central Railroad Co., freight, 16.91; R. C. Oastler & Co., rope, 88.65; Orangeville Foundry & Machine Shop, machinery repairs, 10.20; A. B. Orr, rent of water tank, 18.00; Orr & Clarke Const. Co., freight, equipment rental, supplies and services, etc., 115.50; H. W. Petrie, Ltd., machinery supplies, 232.35; Railway & Power Engineering Corp., Ltd., cable, 21.00; Sawyer-Massey Co., Ltd., machinery supplies, 2,405.59; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 29.60; Scythes & Co., Ltd., oakum and waste, 54.23; D. Seymour, machinery repairs, 46.71; Stalker Engineering Co., machinery repairs, 12.75; Steel Co. of Canada, Ltd., eye-bolts, etc., 1,839.25; Mahlon I. Tufford, garage rent, 15.00; A. Valencourt, steel, etc., 54.00; The W. F. Vilas Co., Ltd., machinery parts, 144.00; W. C. Warburton & Co., Ltd., cutting edges and tractors, 3,547.40; L. H. Warner, machinery repairs, 21.75; Waterloo Manufacturing Co., Ltd., machinery parts, 98.50; Waterous, Limited, machinery parts, 3,258.23; Herman Wedow, rent of tractor, 10.00; Wettlaufer Bros., Ltd., machinery supplies, 40.45; George White & Sons Co., Ltd., machinery parts, 106.31; A. R. Williams Mach. Co., Ltd., machinery parts, 652.83; L. Yolles, heater, 12.00. Sundries, 174.96..... 44,599 73

Pay Lists.—Wages of men..... 17,049 92

Travelling Expenses and Disbursements.—H. Consitt, 352.41; C. S. Cosby, 47.58; W. A. Dearing, 769.05; W. H. Elson, 320.10; Elgin Hayes, 17.11; Ernest Kenney, 1,144.20; F. T. Smith, 294.72; George Stewart, 351.91; Thos. Unsworth, 75.69. Sundries, 37.90..... 3,410 67

Garage (\$163,759.10)

Automobile Supplies and Repairs.—J. D. Adams & Co., 17.55; Aikenhead Hardware, Ltd., 68.23; Allatt Machine & Tool Co., 761.11; Geo. Anstee, 217.05; Victor Armstrong, 43.91; Arcraft Top and Trimming Co., 1,277.29; Automobile & Supply, Ltd., 97.18; Auto Electric Service Co., Ltd., 131.97; Auto Starter Co., Ltd., 200.09; Baden Garage, 17.35; Bagley's Garage, 15.40; The Barrett Co., Ltd., 18.84; The Battery Engineering & Supply Co., Ltd., 11.25; Beardmore Belting Co., Ltd., 31.12; Beardmore & Co., 62.50; W. D. Beath & Son, Ltd., 18.47; Bennet & Elliott Ltd., 862.05; E. F. Benson, 27.60; Jos. Bickerstaff, 111.75; Bird's Garage, 18.00; Blake Piston Ring Co., Ltd., 58.00; Bloomfield Garage, 96.79; Bosworth & Clarke, Ltd., 19.46; Brampton Motors, Ltd., 5,076.00; Breay-Nash Motors, 57.29; Brighton Garage, 34.12; British American Oil Co., Ltd., 1,645.32; E. C. Brisco, Ltd., 13.90; Brock Garage, Wm. H. Firth, 747.81; Brown Bros. & Eplett, 39.05; Brown Engineering Corp., Ltd., 36.00; E. Burridge, 15.64; Cainsville Garage, 24.46; Bernard Cairns, Ltd., 11.05; Campbell Bros., Melbourne, 29.90; Gordon Campbell's Garage, 46.08; Campbell Motor Sales, 2,397.03; W. S. Campbell, 2,657.68; Canadian Fairbanks-Morse Co., Ltd., 1,514.04; Canadian General Electric Co., Ltd., 1,104.59; Canadian Goodrich Co., Ltd., 1,206.19; Canadian Oil Companies, Ltd., 1,077.13; Canadian Oliver Chilled Plow Works, Ltd., 48.00; Canadian S. K. F. Co., Ltd., 54.40; Canadian Westinghouse Co., Ltd., 42.36; Carter's, Ltd., 16.05; Central Garage, Grimsby, 124.95; Central Garage, Kemptville, 12.67; W. J. Chisholm, 88.40; A. J. Christie, 31.55; Clear Vision Pump Co., Ltd., 18.75; Coate's Supplies & Agencies, Ltd., 71.70; Commercial Motor Bodies & Carriages, Ltd., 230.00; Consumers' Oil Co., Ltd., 2,135.35; Corneil & Clemett, 16.00; Albert Cox, 23.43; Cozen's Spring Service Co., 578.12; A. Cross & Co., 72.17; Cutten & Foster, Ltd., 2,470.46; Daham's Garage, 10.15; G. A. M. Davison, 6,333.52; Delhi Ford Garage, 136.00; Dennistee, Ltd., 15.25; Harvey E. Dodds Co., 112.10; Dominion Automobile Co., Ltd., 277.38; Dominion Oil, Ltd., 1,430.88; Dominion Oxygen Co., Ltd., 159.75; Dominion Rubber Co., Ltd., 385.34; H. Down & Sons, 19.42; J. J. Duffus, Ltd., 30.30; Dunlop Tire & Rubber Goods Co., Ltd., 3,399.56; Durant Motors of Canada, Ltd., 2,220.00; The T. Eaton Co., Ltd., 175.39; Edwards' Garage, 25.75; The Electrical Products Co., of Canada, 61.32; Robert Elder Carriage Works, Ltd., 2,725.00; Epoch Bros., 41.74; Excelsior Brushes, Ltd., 10.76; Excelsior Plate Glass Co., Ltd., 54.24; Federal Engineering Co., Ltd., 238.10; Fee Motors, 16.49; H. W. Fenton, 12.80; Fitzgibbons & Clegg, 18.24; H. G. Fleming, 27.20; Forbes Bros., 11.90; Ford Sales and Services, Guelph, 77.77; Four-Wheel Drive Auto Co., Ltd., 7,222.66; Francisco-Canadian Auto Heater Co., 10.00; Walter

Carried forward.....9,158,123 63

Brought forward 9,158,123 63

Garage—Continued

Automobile Supplies, Etc.—Continued

A. Fuller Co., 52.88; Fursey Sales & Service, 35.58; Gabriel Snubbers Sales & Service, 188.39; Gamble Bros., 25.25; General Garage, J. L. Gordon, 17.62; General Motors Products of Canada, Ltd., 93.66; D. Genno, 18.00; Glade Mfg. Co., 14.00; S. Chester Glenn, 288.09; Goodyear Tire & Rubber Co. of Canada, Ltd., 1,773.46; A. D. Gorrie & Co., Ltd., 96.26; Godfredson Corporation, Ltd., 10.83; J. M. Graham, Napanee, 188.42; Geo. W. Grant & Co., 194.50; Geo. Green Welding Co., 26.00; A. B. Greer & Son, 44.83; Guide Motor Mfg. Co., 526.06; Gutta Percha & Rubber, Ltd., 2,847.08; W. O. Haggartman, 20.25; G. A. Hardie & Co., 141.30; Harback's Garage, 21.02; A. H. Harler, Ltd., 17.25; Harpham Bros., 1,421.20; Hart Battery Co., 152.00; Hobbs Mfg. Co., Ltd., 15.00; H. B. Holden & Co., 10.00; Homer Garage, 21.81; The Ideal Welding Co., 65.75; Imperial Oil, Ltd., 45.15; Imperial Varnish & Colour Co., Ltd., 90.47; John Inglis Co., Ltd., 93.51; R. A. Innes, 14.65; J. A. Isaac, 20.30; Jarvis Garage, 1,407.10; M. & H. Jerome, 46.14; Johnston-Deane, Ltd., 560.24; Kearney's Garage, 16.62; Keil's Tire Vulcanizing & Welding Plant, 32.00; J. D. Kerr, Ltd., 142.37; Keyes Supply Co., Ltd., 64.82; C. Kloefer, Ltd., 109.27; K. & S. Tire & Rubber Goods, 1,346.39; Laidlaw Bros., Garage, 16.30; Lea & Hawley, Ltd., 41.50; W. H. Lee, Ltd., 2,480.27; Leyland Motors, Ltd., 193.69; Jos. A. Lobraico, 289.25; Mackle Motors & Metal Co., 14.48; Maple Leaf Garage, 28.50; Ed. Martyn, 15.62; Geo. B. Meadows, Ltd., 30.00; Middlesex Motors, Ltd., 697.37; A. Mitchell, 18.50; R. J. Mitchell, 106.50; S. A. Montgomery, 27.00; Moore & Hughes, Ltd., 1,185.22; W. J. Morris & Sons, 21.72; John Morrow Screw & Nut Co., Ltd., 28.75; Motor & Coach, Ltd., 18.38; Motor Company, Ltd., 131.48; Mussen's, Ltd., 61.35; McAlpine & Joiner, 89.50; McColl Bros., Ltd., 2,327.47; Robt. McCoubrie, 61.15; A. E. McCrae, 2,220.00; John McDonald & Co., 14.99; J. A. McIntyre & Co., 19.31; McKeough & Trotter, Ltd., 58.86; J. C. McLaren Belting Co., Ltd., 203.82; McLaughlin Motor Car Co., Ltd., 50.27; G. McLeod & Son, 1,091.03; McMullen-Perkins, Ltd., 506.69; Nagel's Upholstery Works, 24.25; National Automobile Parts, Ltd., 22.41; National Steel Car Corp., Ltd., 343.91; Fred W. Neil, 11.85; Newtonville Garage, C. Burley, 23.00; Noble's Garage, 29.67; North East Electric Co. of Canada, Ltd., 34.28; M. S. Oakes, 19.31; Ontario Soap & Oil Co., 3,049.74; Ontario Speedometer Service Station, 62.38; Ontario Tire Service, 60.20; Ontario Tire System, 255.16; Ottawa Car Garage, 61.65; Overland Garage, Mitchell, 30.47; Packard-Ontario Motor Co., Ltd., 12,296.93; Parkdale Motors, Ltd., 2,770.00; John Patterson, 19.05; Pembroke Service Garage, 12.90; Pennsylvania Oils, Ltd., 1,019.12; Peterborough Machine & Lubricator Co., Ltd., 20.70; Port Hope Garage, 40.64; Presto-Lite Co. of Canada, Ltd., 62.76; Pronto Sales Co., Ltd., 72.00; Puddicombe Motors, Ltd., 2,619.30; E. Pullan Wipers & Waste Co., Ltd., 33.50; Quality Trim Shop, 65.15; Railway & Power Engineering Corporation, 146.25; T. H. Reburn, 10.54; Reliable Tire & Vulcanizing Co., 523.31; Reo Motor Sales Co., of Toronto, Ltd., 590.28; Rice, Lewis & Son, Ltd., 181.62; Rigg's Garage, 30.05; Riverdale Garage, Ltd., 6,572.85; Rochon & Cie, 27.29; Roode Bros., 48.43; Ross Garage, 13.35; Ruscomb Garage, 16.96; St. David's Garage, 11.97; Scythes & Co., Ltd., 75.77; See & Duggan Motors, Ltd., 1,189.30; Seiberling Rubber Co. of Canada, Ltd., 452.32; E. G. Shering, 14.35; Robert Smeaton, 56.49; Smith Bros., Durham, 60.02; Smith Bros., Toronto, 110.21; Victor Snell, 33.23; Snell Bros., 86.32; Solar Products Co., 18.50; Sparling & Reesor, Ltd., 30.54; Speedometer Service Co. of Canada, 136.85; Splidfors Electrical Co., Ltd., 70.25; Standard Metal Goods & Auto Parts Co., Ltd., 28.14; J. E. Stedelbauer, 19.63; Stephenson Motor Sales, 258.70; Rufus H. Stevens, 11.40; Stewart-Warner Products Service Station, 698.30; Stodgell & Symes Motor Sales, Ltd., 84.98; Storm King Export Co., 36.35; Stratford Battery Service, 15.96; Sun Oil Co., Ltd., 153.63; C. O. Thacker, 16.45; O. W. Thompson, Ltd., 16.01; Tire Chains & Accessories, Ltd., 198.19; Tisdale Bros. Garage, 44.75; Tiverton Tire Repair, 193.75; R. C. Todd & Co., 31.06; Toronto Auto Accessories, Ltd., 490.58; Toronto Battery Service Co., Ltd., 236.47; Toronto Bearings Co., 1,050.36; Toronto & Hamilton Electric Co., Ltd., 10.20; Toronto Motor Car, Ltd., 108.03; Trelo, Ltd., 311.05; Ira Truefitt, 14.41; United Motor Service, 235.77; Universal Battery Co., 30.08; Universal Car Sales & Service, Sarnia, 27.79; Universal Garage, Grimsby, 169.27; Universal Machine & Tool Works, 16.11; Van Luven Bros., 39.46; Wade & Croft, 23.85; C. C. Wakefield & Co., Ltd., 30.97; J. H. Walker, 31.00; W. C. Warburton & Co., Ltd., 2,587.26; Geo. W. Warwick, 51.79; Watt's Garage, 10.30; Webb Motor Sales, 17.67; Welch & Davis, 44.70; Welch & Johnston, 23.19; Wellington Auto Trimming, 26.10; The Well's Garage, Cardinal, 11.30; Welsh Motors, Ltd.,

Carried forward 9,158,123 63

Brought forward. 9,158,123 63

Garage—Continued**Automobile Supplies, Etc.—Continued**

54.45; Wentworth Motors, Ltd., 11.34; Westboro Garage, 17.77; Wheeler Laboratories International, 29.99; White & Thomas, 135.70; Willard Hardware Co., 14.58; Willys-Overland Sales Co., Ltd., 2,376.69; Winger Garage, 27.12; C. A. Wiseman, 84.69. Sundries, 778.50. 122,077 32

Board of Men.—Sundries. 7 25

Lumber.—George Rathbone, Ltd., 65.90; Sundries, 8.63. 74 53

Miscellaneous.—Canadian National Express Co., services, 910.60; Canadian National Rlys., freight, 74.41; Canadian Pacific Express, services, 147.70; Dominion Road Machinery Co., Ltd., snow plows, etc., 570.60; Field, Love & House, services, 18.50; John Inglis Co., Ltd., machinery supplies, 61.00; J. S. Innes, snow plows, 635.49; J. W. McMaster, Ltd., machinery supplies, 12.08; G. B. Wheeler, Construction Co., storage space, 180.00. Sundries, 30.81. 2,641 19

Pay Lists.—Wages of men. 33,779 75

Travelling Expenses and Disbursements.—Jas. Campbell, 828.88; S. J. Chid-denton, 295.58; D. S. Clow, 42.95; J. A. Coombs, 14.05; A. H. Dale, 33.96; G. F. Hanning, 53.15; W. Hurst, 479.04; T. Johnston, 187.05; A. E. Long, 1,251.26; J. Long, 1,555.32; C. K. S. MacDonnell, 12.60; H. E. MacPherson, 15.70; W. H. Pain, 60.18; J. Sears, 23.85; C. Wilson, 189.21. Sundries, 136.28. 5,179 06

GENERAL (\$316,248.94)

Bonus for Wire Fencing.—Hugh Earley, 30.60; E. Farr, 13.20; Anson, H. Forster, 62.44; Chas. E. Horning, 13.20; James Hughes, 60.00; Stanley Jackson, 44.40; Elzear Labelle, 142.80; Albert Livingstone, 20.40; Jas. Miller, 21.00; Chas. Mortley, 22.80; Peter Murphy, 30.60; C. P. McCarthy, 14.40; W. McFarlane, 15.00; J. F. McKilligan, 51.72; John J. Parsons, 59.70; Susanna Ray, 141.00; Jas. Robertson, 16.20; Mrs. Sarah Ross, 31.98; Patrick Scanlon, 145.80; Lundy Smuck, 70.20; Fred Veit, 12.00; E. Vessie, 27.00; Geo. Walker, 18.00. 1,064 44

Legal Services.—T. J. Agar, K.C., 205.00; Gordon E. Booth, 100.00; Sydney W. Brown, 269.01; J. A. Hope, 308.41; J. C. Makins, 206.85; G. A. Mulvihill, 150.00; R. W. Ralfe, 16.15; H. A. Ward, K.C., 540.95. Sundries, 4.00. 1,800 37

Livery and Cartage.—Townsend's Livery Ltd., 25.00. Sundries, 4.50. 29 50

Miscellaneous.—Municipal Corporation of the Village of Acton, concrete pavement, 10,269.99; Village of Arthur, release of old steel, 30.00; E. Bayly, damages, 150.00; The Bell Telephone Co., services, 85.79; D. W. Bews, professional services, 81.35; Geo. & Chas. Brown, damages, 450.00; Burroughs Adding Machine Co. of Canada, Ltd., adding machines, 293.42; Canada Cement Co., Ltd., cement, 49,648.17; Canada Ingot Iron Co., Ltd., iron supplies, 653.55; Canadian Colour Type, Ltd., signs, 624.73; Canadian Inspection & Testing Co., Ltd., cement tests, 45.50; E. A. Cook, damages to car, 10.00; The Dow Chemical Co., dow-flake, 757.29; Dufferin Construction Co. services and expenses re Ontario Farmers' Drainage Co., 1,606.05; E. M. Faulknor, insurance, 88.80; Filmart Motion Pictures, motion pictures, 35.48; Geo. Gillette, damage to horse, 45.00; Lionel F. Godson, insurance on cars, 1,740.02; J. R. Hancock, damages, 4,600.00; Hanover Cement Co., Ltd., cement, 15,341.25 credit; Thomas Holliday, damages, 350.00; Robert W. Hunt & Co., Ltd., steel, etc., 83.70; Hydro-Electric Power Commission of Ontario, services and storage, 45,458.78; Imperial Oil, Ltd., bituminous material, 1,405.73; Irish & Maulson, damages and insurance, 75.00; W. D. Maxson, test holes, 154.50; W. J. Moore, surveying instruments repairs, 74.45; Walter Morrison, signs, 120.00; W. G. McGeorge, services, 17.50; Township of Niagara, taxes on lot, 14.38; The Ontario Railway & Municipal Board, law stamps, 15.00; Ontario Reformatory Industries, signs, 431.38; T. E. O'Reilly Chemicals Co., Ltd., calcium chloride, 1,137.40; S. J. Patterson, damages, 50.00; Phelan & Richardson, damages to car, 200.00; Provincial Ontario Pictures, services, 56.70; John T. Ransom, Hancock arbitration, 425.00; J. Frank Raw Co., Ltd., draughting supplies, 19.45; Alfred Rogers, Ltd., cement, 19,975.11; Sarnia Bridge Co., Ltd., structural steel, 2,388.75; George Schrader, damages, 400.00; Sheet Metal Products Co. of Canada, Ltd., machinery parts, 253.44; Sundry Registry Fees, 331.82; J. Swain, damages, 175.00; F. T. Smith, signs, 255.60; Gordon Smith, damages, 130.00; Steel Company of Canada, Ltd.,

Carried forward. 9,324,777 04

Brought forward 9,324,777 04

General—Continued

Miscellaneous—Continued

eye-bolts, etc., 121.89; Hugh Stephens Printing & Stationery Co., copies of report, 13.50; R. J. Stewart, damages, 200.00; W. A. Torney, damages to car, 44.80; United Typewriter Co., Ltd., adding machines, 690.00; Wm. Weir, rent of siding, 40.00; Corporation of East York Township, Leaside bridge, 98,283.67. Sundries, 53.63. 229,320 07

Pay Lists.—Wages of men—County Roads Dept., 264.00; Head Office, etc., 7,188.66; Property Dept., 3,012.00; Road Surveys, 9,649.92; Testing Laboratory, 1,093.00. 21,207 58

Purchase of Property.—Admaston twp., John Henderson, 53.00; Ancaster twp., John A. Brown, 81.00; Bastard Twp., Emily E. Joynt, 90.00; Mary Morrison, 362.95; H. C. Imerson, 245.00; Bentinck Twp., Marshall and Mary Jacklin, 404.00; Beverley Twp., John McGuire, 33.60; W. J. Dwyer, 18.00; Brighton Twp., R. B. Scripture, 200.00; Brock Twp., W. H. Lowes, 36.20; Burford Twp., W. O. Wheeler, Secretary Board of Trustees, Eaton College, Princeton, 200.00; Archdeacon Doherty, Secretary Synod of London, Church of England, F. Smoke, trustee, 200.00; Cayuga North Twp., Percy Schewyer, 10.00; Charlottenburg Twp., J. H. Carey Estate, Mrs. T. J. O'Shea, executrix, 40.00; Collingwood Twp., Jas. Barclay, 50.00; Cornwall Twp., W. A. Anderson, 12.20; John D. and Wm. Campbell, 25.89; Cumberland Twp., Elphege Duford, 20.00; Samuel Davis, 26.30; A. G. Fraser, 81.30; Dunwich Twp., Russell Fletcher, 150.00; George Waite, 150.00; Jas. O. Lumley, 450.00; Elma Twp., Fred Brown, 375.00; Elmsley South Twp., Miles A. O'Meara, 203.04; Francis W. Barker, 620.00; Mrs. John Clark, 162.00; Byron Blanchard, 173.70; A. R. Blanchard, 342.00; Eramosa Twp., L. R. Guild, 200.00; W. J. Edwards, 30.00; Edgar W. Harris, 246.00; Trustee Board, former Methodist Church, C. H. Harris, Secretary-treasurer, 900.00; Mary T. Barrv, 100.00; Hannah W. Smith, 100.00; Esquesing Twp., A. G. Clarridge, 300.00; Flamboro East Twp., H. T. Davidson, 3,500.00; S. Frank Smith, 218.50; Flamboro West Twp., W. Mackie, 212.00; Arthur and Amy Mansfield, 36.00; John Wyers, 300.00; Fredericksburg North Twp., Minerva Conway, 107.35; Goderich Twp., John McGibbon, 40.00; Gower North Twp., Robt. Gault, 35.00; Guelph Twp., Geo. Homewood, 25.00; Angus McPherson, 141.00; Grantham Twp., Mrs. Minnie Allan, 50.00; Haldimand Twp., E. R. Branigan, 125.00; Hallowell Twp., S. H. Hollingsworth, 30.00; Hope Twp., M. Arthur Purcell, 80.00; Mrs. Philip Sleeman, 400.00; Horton Twp., Alex. Jamieson, 728.18; Wm. Lindsay, 158.00; Huntley Twp., Robert Armstrong, 18.00; King Twp., Mrs. O. A. McPhail, 31.10; R. H. Trimble, 46.80; W. T. Hulme, 750.00; Albert MacMain, 600.00; J. G. McCaul, 49.50; M. J. Enright, 51.90; W. R. Armstrong, 185.40; N. H. Rogers, 33.30; J. F. Smith, 104.70; Patrick Cannon, 135.60; Sam Hughey, 115.50; O. L. Stewart, 192.00; J. F. Walker, 40.00; De La Salle College, 469.00; St. Andrew's College, 300.00; Edith Ballantyne, 23.10; A. G. Nicol, 561.90; C. A. Kirk, 322.90; Elizabeth Boyer, 124.00; Kitley Twp., Frank Barker, 45.00; Leeds and Lansdowne Front Twp., Andrew Truesdale, 71.00; Logan Twp., Valentine Schade, 400.00; Longueuil Twp., Edouard Ravary, 10.00; Louth Twp., John H. Burtch, 433.35; Wm. Merritt, 275.00; Mara Twp., Andrew Graham, 200.00; Dan C. Leonard Estate (Juana Leonard), 200.00; Marysburgh North Twp., Adolphus Boyd, 330.00; Marilda Twp., W. K. Farlinger, 175.00; Oliver Fisher, 950.00; Archibald McInnis, 35.00; McNab Twp., Andrew Hamilton, 150.00; Mosa Twp., David Walker, 10.00; Murray Twp., P. Heron & Son, 2,845.00; Nelson Twp., Robert Nelson, 50.00; Nepean Twp., Geo. Bell, 103.00; S. R. Stinson, 67.09; Niagara Twp., Elizabeth Symons, 240.00; Elizabeth Frear Symons, 1,500.00; Orford Twp., Irvine Eberle, 50.00; Osnabruck Twp., Birn Balser, 10.00; Oxford East Twp., W. A. Sommerville, 50.00; Pakenham Twp., Wm. Waddell, 350.00; Hiram McCann, 20.00; Pembroke Twp., Estate late Daniel Carnegie, per Martha and Wm. Carnegie, 1,137.50; Pittsburgh Twp., F. J. Rockefeller, 80.00; Plantagenet North Twp., A. E. Gauthier, 800.00; Madam Alice Paradis, 500.00; Ferdinand Lauthier, 45.00; Puslinch Twp., Clarence M. MacDonald, 10,200.00; Mrs. Rachael Marshall, 500.00; George Butcher, 1,290.00; Robt. and James McEdward, 425.00; Raleigh Twp., R. W. and L. S. Huff, 52.40; C. C. Bragg, 1,450.00; Renfrew Twp., George Mick, 25.00; Romney Twp., Thomas Emrie, 1,500.00; Ross Twp., David W. Johnston, 253.75; A. Ross, 66.25; Harry T. Buttle, 28.00; Gordon R. Barr, 145.50; T. J. Huckabee, 125.00; John A. Crozier, 83.20; Saltfleet Twp., Hydro-Electric Power Commission, 25.00; Scarborough Twp., David Hall, 84.00; Samuel Millsip, 175.00; J. H. Richardson, 1,475.00;

Carried forward 9,575,304 69

Brought forward.....9,575,304 69

General—Continued

Purchase of Property—Continued

John Hallam, 1,265.00; Thos. Ryan, 76.00; Roman Catholic Episcopal Corporation for the Diocese of Toronto, 832.00; A. Ross Davison, 625.00; Mrs. Ellen Lecuyer, 300.00; Miss Charlotte Hamly, 600.00; D. Madaleno, 300.00; Antonio Busato and Nicolo Calzavara, 300.00; M. C. Pink, 420.00; Isaac E. Weldon, 300.00; William Thompson, 450.00; L. A. Finney, 450.00; Smith Twp., Jas. D. Anderson, 178.20; Southwold Twp., Morley Foulds, 50.00; Thorah Twp., Chris. Smith, 10.12; John Westlake, 255.70; Thorold Twp., Albert Mustoe, 500.00; Tilbury West, W. T. Buchanan, 62.50; Toronto Twp., Royal Bank of Canada, 800.00; Wm. T. Dobson, 37.90; J. A. Sleightholm, 135.00; Mary H. Price, 300.00; Vaughan Twp., George E. Grosse Estate, 13.40; Wainfleet Twp., John Doan, 20.25; H. M. Garinger, 13.05; Jabez Vastender, 10.50; Wallace Twp., John Allan, 250.00; Waterloo Twp., Michael Chownyck, 1,500.00; Mrs. Metzloff, 800.00; Herman Hertel, 500.00; John Pringle, 477.75; Westmeath Twp., Mrs. Wm. Purcell, 20.00; Harry Berry, 20.00; Williamsburg, Twp., Willis Salmon, 187.00; James Link, 343.00. Sundries: 51.12; Lew V. Disney, services, 100.00; Lida B. Pearson, costs of securing title, 78.90..... 58,699 34

Stone, Gravel and Screenings.—Hagarsville Quarries, Ltd..... 1,232 12

Travelling Expenses and Disbursements.—George Adkins, 17.50; P. D. Brown, 760.20; H. R. Dickson, 42.25; A. H. Foley, 37.31; W. J. Fulton, 821.47; G. M. Hubbell, 22.20; T. Johnston, 67.12; H. P. Oldham, 222.50; F. Perry, 38.65; N. H. Richardson, 448.29; J. H. Robinson, 194.05; C. P. Roney, 32.25; K. H. Siddall, 90.23; Leo. A. Smallwood, 11.65; N. A. Stauffer, 24.40; N. E. Vaughan, 63.40. Sundries, 2.05..... 2,895 52

Accountable outstanding, 1926-27, 319,369.90; Less advanced, 1925-26, 233,300.71.. 86,069 19

County Road Construction (\$2,878,724.84)

Brant, 87,374.49; Bruce, 102,815.81; Carleton, 156,235.25; Dufferin, 30,557.61; Elgin, 60,731.95; Essex, 92,196.59; Frontenac, 32,080.85; Grey, 84,676.06; Haldimand, 28,795.16; Halton, 15,271.04; Hastings, 79,453.95; Huron, 84,657.60; Kent, 97,045.63; Lambton, 85,450.99; Lanark, 115,478.87; Leeds and Grenville, 77,540.92; Lennox and Addington, 45,875.81; Lincoln, 41,883.52; Middlesex, 78,344.88; Norfolk, 47,855.28; Northumberland, 47,094.44; Ontario, 49,824.85; Oxford, 50,976.98; Peel, 51,293.04; Perth, 41,921.75; Prescott and Russell, 34,072.77; Prince Edward, 35,204.84; Renfrew, 52,388.83; Simcoe, 96,509.64; Stormont, Dundas and Glengarry, 128,736.70; Victoria, 79,962.38; Waterloo, 116,870.71; Welland, 122,893.82; Wellington, 64,917.47; Wentworth, 108,349.28; York, 353,385.08.....2,878,724 84

Township Road Construction (\$1,319,173.80)

R.S.O. 1914, Chap. 40, Sec. 5 and 5 Geo. V, Chap. 17

Adelaide, 1,630.64; Adjala, 2,523.09; Albermarle, 3,991.22; Albion, 7,285.00; Aldborough, 4,167.78; Alfred, 1,925.18; Amabel, 4,027.84; Amaranth, 5,306.50; Amherst Island, 151.15; Ancaster, 3,671.00; Arran, 2,097.83; Ashfield, 2,842.88; Asphodel, 1,537.07; Adolphustown, 733.52; Anderdon, 6,777.16; Augusta, 4,128.05; Barton, 6,458.10; Bastard and Burgess S., 4,499.95; Bayham, 5,329.01; Bentwick, 4,350.30; Bertie, 10,567.56; Beverley, 5,378.33; Biddulph, 2,955.39; Binbrook, 1,781.80; Blanchard, 2,438.80; Blenheim, 4,722.98; Bosanquet, 4,527.16; Brant, 5,235.05; Brantford, 5,933.93; Brock, 3,225.04; Brooke, 5,557.35; Bruce, 4,336.08; Burford, 4,312.33; Caistor, 1,040.53; Caledon, 4,613.66; Cambridge, 2,106.01; Camden, 3,482.87; Camden East, 4,687.82; Carrick, 3,910.18; Caradoc, 5,296.63; Cartwright, 1,607.25; Canboro, 986.58; Cavan, 3,721.90; Cayuga N., 1,939.32; Cayuga S., 740.79; Charlottenburg, 8,290.07; Chatham, 9,291.30; Chinguacousy, 5,523.40; Clarence, 4,417.93; Clark, 3,955.17; Clinton, 5,293.66; Colborne, 2,000.96; Colchester, 3,813.87; Colchester N., 2,195.16; Collingwood, 3,734.73; Cornwall, 5,615.71; Crocker Indian Reserve, 491.57; Crowland, 5,337.57; Culross, 2,051.64; Cumberland, 6,810.71; Darlington, 5,103.76; Dawn, 4,671.24; Delaware, 1,764.85; Derby, 2,584.46; Derham,

Carried forward.....12,602,925 70

Brought forward 12,602,925 70

Township Road Construction—Continued

7,344.54; Dover Centre, 4,610.10; Dalhousie and N. Sherbrooke, 1,291.69; Dorchester N., 2,774.31; Dorchester S., 3,970.78; Douro, 1,430.37; Downie, 2,590.59; Dumfries N., 1,839.00; Dumfries S., 3,009.65; Dummer, 3,337.20; Dunwich, 4,002.03; Eastnor Lion Head, 3,811.70; Easthope N., 3,115.55; Easthope S., 2,357.30; Ekfrid, 2,469.07; Elma, 4,194.95; Enniskillen, 11,113.99; Ennismore, 939.97; Edwardsburg, 1,901.11; Elderslie, 3,010.60; Elizabethtown, 6,782.99; Ellice, 2,817.69; Erin, 4,510.61; Ernesttown, 2,172.21; Elmsley S., 1,514.38; Elmsley N., 1,122.93; Emily, 3,138.53; Egremont, 2,953.99; Escott, front, 1,481.76; Etobicoke, 36,319.06; Euphemia, 4,139.04; Euphrasia, 3,419.60; Eramosa, 3,036.39; Essa, 3,483.20; Esquesing, 3,748.16; Fenelon, 3,481.99; Finch, 4,442.20; Fitzroy, 6,078.83; Flamboro E., 2,754.86; Flamboro W., 2,989.09; Fredericksburgh, S., 1,136.80; Fredericksburg N., 2,683.75; Fullerton, 1,848.47; Gainsboro, 2,331.52; Garafraxa E., 2,083.89; Garafraxa W., 5,818.91; Georgina, 1,734.13; Glanford, 1,526.58; Goderich, 2,993.60; Gosfield N., 4,344.57; Gosfield S., 3,678.05; Goulburn, 3,534.79; Gower N., 3,289.35; Gower S., 1,273.96; Grantham, 4,727.35; Grey, 3,360.59; Grimsby N., 2,778.74; Grimsby S., 731.54; Guelph, 4,437.37; Gwillimbury E., 4,784.14; Gwillimbury W., 1,955.72; Hamilton, 3,923.05; Harwich, 8,316.10; Hawkesbury E., 9,541.98; Hawkesbury W., 2,045.84; Hay, 3,099.91; Hibbert, 3,110.10; Hope, 4,449.63; Howard, 3,358.06; Howe Island, 451.68; Horton, 767.29; Houghton, 1,330.30; Howick, 3,091.98; Hallett, 2,462.76; Humberstone, 4,641.83; Huntley, 2,530.82; Huron, 3,449.08; Innisfil, 4,357.40; Kenyon, 7,676.59; Kippel, 3,323.55; Kincardine, 3,139.89; King, 9,898.56; Kingston, 2,383.05; Kinloss, 1,777.18; Kitley, 5,910.24; Lancaster, 6,870.28; Leeds and Lansdowne, 6,538.78; Leeds and Lansdowne, rear, 3,238.37; Lindsay, 3,537.88; Lobo, 2,251.72; Lochiel, 6,084.92; Logan, 2,767.77; London, 5,214.65; Longueuil, 670.70; Louth, 5,941.69; Maidstone, 3,761.36; Malden N., 3,786.13; Malahide, 4,861.37; March, 2,387.04; Mariposa, 4,803.91; Maryboro, 4,221.50; Marysburg N., 719.45; Markham, 10,754.85; Marlboro, 1,136.97; Matilda, 5,509.85; Metcalfe, 2,208.13; Melancthon, 4,528.14; Mersea, 6,221.85; Middleton, 1,997.39; Minto, 3,619.31; Monaghan N., 2,032.74; Mono, 3,702.92; Moravian Indian Reserve, 851.99; Mornington, 2,992.12; Morris, 2,863.46; Moore, 6,701.81; Moulton, 1,373.02; Mountain, 2,853.68; Mulmur, 3,682.08; Murray, 2,262.48; McGillivray, 2,938.49; McKillop, 1,937.17; McNab, 1,614.90; Nassagaweya, 2,565.77; Nelson, 4,933.50; Nepean, 11,237.86; Niagara, 3,474.59; Nissouri E., 2,859.25; Nissouri W., 2,481.44; Norwich N., 3,963.44; Norwich S., 2,138.72; Nottawasaga, 7,239.94; Oakland, 992.49; Oneida, 2,431.24; Onondaga, 1,035.82; Ops, 2,655.62; Osgoode, 5,972.36; Osnabruck, 3,118.08; Osprey, 5,566.84; Otonabee, 4,562.62; Oxford, 3,767.70; Oxford W., 2,633.02; Oxford E., 3,971.40; Oxford N., 1,756.55; Pelham, 3,249.59; Pelee Island, 1,742.71; Pickering, 7,145.76; Pilkington, 2,042.46; Pittsburg, 2,025.04; Plantagenet N., 3,197.28; Plantagenet S., 4,471.35; Plympton, 5,293.17; Portland, 1,967.12; Raleigh, 7,437.66; Ramsay, 3,002.38; Richmond, 2,486.51; Rochester, 4,399.47; Romney, 2,500.29; Roxboro, 2,866.10; Russell, 2,459.43; St. Edwards, 2,044.03; St. Vincent, 3,577.17; Saltfleet, 5,396.80; Sandwich S., 2,381.06; Sandwich E., 7,983.98; Sandwich W., 12,489.72; Sarawak, 528.83; Sarnia, 4,490.66; Saugeen, 1,355.62; Scarborough, 24,398.63; Scott, 2,961.31; Seneca, 3,788.77; Seymour, 3,998.63; Sidney, 4,647.29; Six Nations Reserve, 7,866.66; Smith, 2,834.99; Sombra, 6,526.23; Stamford, 22,474.87; Stanley, 2,028.66; Southwold, 6,331.34; Storrington, 4,182.86; Sullivan, 3,832.08; Sydenham, 3,461.30; Tecumseh, 4,270.49; Thora, 2,089.97; Thorold, 1,919.22; Thurlow, 5,871.65; Tilbury E., 8,120.00; Tilbury N., 5,651.84; Tilbury W., 2,788.55; Torbolton, 1,292.54; Toronto, 12,506.63; Toronto Gore, 1,844.64; Townsend, 7,514.79; Tosorontio, 1,401.46; Trafalgar, 17,118.34; Tuckersmith, 1,975.22; Turnberry, 2,169.32; Tyendinaga, 3,378.73; Usborne, 2,766.50; Uxbridge, 2,481.99; Vaughan, 10,137.33; Wainfleet, 4,124.91; Walpole, 5,496.72; Waterloo, 6,365.14; Wawanosh W., 1,408.24; Wawanosh E., 1,372.97; Wellesley, 4,413.43; Westminster, 4,267.39; Whitechurch, 5,219.99; Whitby, 2,683.37; Whitby E., 3,108.51; Willoughby, 2,115.48; Winchester, 4,264.86; Windham, 5,275.63; Williams E., 1,959.70; Williamsburg, 4,118.91; Wilmot, 4,934.16; Wolfe Island, 4,465.84; Wolford, 5,780.29; Woodhouse, 3,423.49; Woolwich, 3,802.42; Yarmouth, 5,963.92; Yonge and Escott, rear, 2,064.80; Yonge and Mallorytown, front, 1,755.85; York, 100,016.21; York E., 15,237.90; York N., 19,702.07; Zone, 1,079.67; Zorra W., 3,401.67; Zorra E., 4,305.05 1,319,173 80

Salaries not otherwise provided for—See page 8. 1,306 45

Carried forward 13,923,405 95

Brought forward 13,923,405 95**Grants to Municipalities Linking up Provincial Highways**
(**\$32,782.10**)

Treasurer, Town of Perth, 24,604.50; Port Hope, 8,177.60 32,782 10

Grants to Indian Reserve Roads (\$1,714.73)

Dept. of Indian Affairs, Ottawa, grant, Saugeen 1,714 73

Statutory **\$13,383,701.92****SPECIAL WARRANTS****Wage Claim on the John Boham Contract at Breslau**
Hill (\$1,363.45)**Pay Lists—Wages of men** 1,363 45**Total Expenditure, Department of Public Highways** **\$13,959,266.23**

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR 1926-27

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Health	Page	Estimates		Treas. Bd. Minute		Expended				Unexpended	Over- expended	
						Ordinary		Capital				Total
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$
Health Department:												
Board of Health:												
Members' salaries.	4	2,500	00			1,250	00			1,250	00	
“ expenses.	4	1,700	00			237	45			1,462	55	
Main Office:												
Salaries.	4	34,275	00			29,273	48			5,001	52	
Contingencies.	4	35,000	00			28,128	06			6,871	94	
Branches:												
District Officers of Health:												
Services and expenses.	5	45,000	00			42,881	76			2,118	24	
Annual Conference.	5	300	00			4	00			296	00	
Division Child Hygiene:												
Salaries.	5	27,290	00			12,839	98			14,450	02	
Contingencies.	6	6,500	00			4,957	30			1,542	70	
District Nurses, services and expenses.	6	80,000	00			53,464	69			26,535	31	
Division Dental Service:												
Salaries.	6	4,000	00			4,000	00					
Contingencies.	7	3,000	00			2,007	57			992	43	
Division School for Nurses:												
Salaries.	7	3,600	00	150	00	3,750	00			3,750	00	150
Enforce Registration Act.	7	1,800	00	1,500	00	2,721	76			2,721	76	921
Division Preventable Diseases:												
Salaries.	7	18,800	00	650	00	14,600	00			4,200	00	
Contingencies.	7	8,750	00			2,216	02			6,533	98	
Outbreaks of diseases.	7	102,000	00	70,000	00	152,507	79					50,507
Treatment of patients.	8	100,000	00			89,991	30			10,008	70	79
Division Industrial Hygiene:												
Salaries.	8	24,000	00			22,300	00			1,700	00	
Expenses.	8	8,000	00			5,969	30			2,030	70	
Special work on Silicosis.	9	5,000	00							5,000	00	
Division Sanitary Engineering:												
Salaries.	9	6,200	00			3,500	00			2,700	00	
Expenses.	9	34,000	00			25,913	20			8,086	80	

Laboratories:	9-10	38,475 00	2,000 00	30,018 67	30,018 67	8,456 33	.....
	10	25,000 00	.....	24,692 29	24,692 29	307 71	.....
	10-11	42,700 00	.....	35,630 20	35,630 20	7,069 80	.....
	11	2,100 00	.....	2,100 00	2,100 00	.....	.....
	11	2,500 00	.....	2,300 00	2,300 00	200 00	.....
	11	5,000 00	.....	1,990 13	1,990 13	3,009 87	.....
	12	41,725 00	.....	39,491 63	39,491 63	2,233 37	.....
	12	500 00	50 00	515 50	515 50	.....	15 50
	12	2,000 00	.....	123 50	123 50	1,876 50	.....
	12	25,000 00	.....	24,294 53	24,294 53	705 47	.....
	12	736,715 00	.....	663,670 11	663,670 11	124,639 94	51,595 05
Miscellaneous:	13	13,000 00	.....	5,410 54	5,410 54	7,589 46	.....
	13	5,000 00	.....	5,000 00	5,000 00	.....	.....
	13	18,000 00	.....	10,410 54	10,410 54	7,589 46	.....
	..	754,715 00	.....	674,080 65	674,080 65	132,229 40	51,595 05
Statutory:	4	.....	.....	8,000 00	8,000 00	.....	.....
	13	.....	.....	682,080 65	682,080 65	.....	.....
Total, Health Department.....							

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey, Minister (Statutory)..... 8,000 00

MAIN OFFICE AND BRANCHES

BOARD OF HEALTH

Salaries of Board (\$1,250.00)

Dr. Adam Wright.....	Chairman.....	350 00
Dr. H. Casgrain.....	Member of Board.....	150 00
Dr. W. H. Howey.....	“ “.....	150 00
Dr. T. E. Kaiser.....	“ “.....	150 00
Dr. A. S. McElroy.....	“ “.....	150 00
Dr. Jas. Roberts.....	“ “.....	150 00
Dr. J. W. S. McCullough.....	Secretary.....	150 00

Services and Expenses (\$237.45)

Travelling Expenses. —Dr. H. R. Casgrain, 61.60; Dr. W. H. Howey, 64.55; Dr. T. E. Kaiser, 13.60; Dr. A. S. McElroy, 55.60; Dr. J. Roberts, 27.85.....	223 20
Miscellaneous. —Gill & Lang, taxi fares, 11.25; F. Wilcox, taxi fares, 3.00.....	14 25

Departmental Salaries (\$29,273.48)

Dr. W. J. Bell.....	Deputy Minister and Deputy Registrar-General.....	12 months	5,400 00
Dr. J. W. S. McCullough.....	Chief Officer of Health.....	12 “	5,550 00
E. Jones.....	Attendant in charge of Health Exhibit and Moving Picture Operator.....	12 “	1,700 00
G. B. Lindsay.....	Clerk.....	12 “	1,800 00
C. C. Chambers.....	Senior Clerk.....	12 “	1,700 00
L. Morphy.....	Clerk.....	12 “	1,300 00
E. R. Boggis.....	Senior Clerk Stenographer.....	12 “	1,300 00
F. Wright.....	Library Clerk.....	12 “	1,300 00
M. H. Madole.....	Senior Clerk Stenographer.....	10½ “	1,137 47
D. H. Hamlin.....	“ “ “.....	2 “	219 37
M. J. Benning.....	Junior Clerk.....	12 “	1,200 00
A. Armstrong.....	Clerk Stenographer.....	4 “	400 00
May J. McGernon.....	Senior Filing Clerk.....	12 “	1,200 00
E. Butt.....	Clerk Stenographer.....	12 “	1,050 00
E. Sumner.....	Senior Clerk Stenographer.....	8 “	866 64
A. V. DeLaporte.....	Chemist, Experimental Station.....	12 “	3,150 00

Contingencies (\$28,128.06)

Temporary Services. —M. Armstrong, clerk stenographer at 100.00 per mo., 200.00; F. Glead, clerk stenographer at 78.00 per mo., 936.00; Q. Houston, clerk at 69.33 per mo., 831.85; B. Johnson, nurse at 125.00 per mo., 562.50; G. M. Jose, clerk stenographer at 83.33 per mo., 999.96; H. McIntyre, sanitary inspector at 141.66 per mo., 1,699.92; M. E. Misner, nurse at 125.00 per mo., 562.50; A. Ross, clerk at 65.00 per mo., 780.00; G. Wright, stenographer at 78.00 per mo., 936.00.....	7,508 73
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Travelling Expenses. —Dr. W. J. Bell, 1,089.29; Dr. A. E. Berry, 623.77; A. V. DeLaporte, 431.19; Hon. Dr. Forbes Godfrey, 800.00; E. H. Jones, 495.40; Dr. J. W. S. McCullough, 250.55; R. B. McCauley, 1,331.66; H. McIntyre, 1,138.03; D. McKee, 897.99; W. C. Millar, 1,193.10; J. Richardson, 608.68; C. J. Telfer, 79.00; A. R. White, 842.95.....	9,781 61
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Annual Membership Fees in Various Associations. —American Association for Study and Cure of Cancer, 4.00; American Medical Association, 43.70; American Public Health Association, 5.50; American Social Hygiene Association, 2.50; American Water Works Association, 7.00; British Medical Association, 16.30; British Social Hygiene Association, 1.82; Bureau of Hygiene and Tropical Diseases, 5.10; Canadian Medical Association, 6.00; College of Physicians and Surgeons, 2.00; National Committee of Mental Hygiene, 3.00; Research Defence Society, 2.43; Royal Institute of Public Health, 5.83; Royal Sanitary Institute, 3.04; Russell Sage Foundation, 3.00; State and Provincial Authorities of North America, 20.00.....	131 22
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Carried forward..... 48,182 49

Brought forward..... 48,182 49

Contingencies—Continued

Advertising. —La Tribuna Canadiana, 37.50; Ontario Municipal Contractors' Blue Book, 165.00; Wilson & Wilson, 33.70.....	236 20
Office Supplies and Equipment. —Burroughs Adding Machine Co., 15.91; Field, Love and House, 101.50; King's Printer, 6,031.67; Multigraph Sales Co., 13.78; Remington Typewriter Co., 25.25; Roneo Co., 23.95; United Typewriter Co., 132.00.....	6,344 06
Miscellaneous. —Arthur Ewart Co., signs, 20.00; J. Bickerstaff, oil, 13.37; Dr. E. L. Collis, lecture fee, 50.00; Dr. W. Dales, rent, 75.00; W. Dawson & Son, Ltd., books, 141.25; J. F. Hartz Co., Ltd., drugs, 121.60; Dept. of Public Highways, rental of car, 20.05; International University Society, reading courses, 60.00; Library of Congress, Washington, pamphlets, 15.78; C. V. Mosby Co., books, 47.85; T. Nelson & Sons, Ltd., books, 42.50; G. V. Purves, cheque writer, 40.00. Sundries: Car tickets, 135.00; express, 63.30; excise stamps, 30.00; newspapers and magazines, 639.79; postage, 2,259.15; telephone, 41.41; telegrams, 263.04; petty disbursements, 42.15.....	4,126 24

District Officers of Health, Services and Expenses (\$42,881.76)

Dr. W. E. George.....	District Officer.....	12 months	4,000 00
Dr. D. A. McClenahan....	" "	12 "	4,000 00
Dr. T. J. McNally.....	" "	12 "	4,000 00
Dr. P. J. Moloney.....	" "	12 "	4,000 00
Dr. G. L. Sparks.....	" "	12 "	4,000 00
Dr. H. W. Johnston.....	" "	12 "	4,000 00
Dr. J. J. Fraser.....	" "	12 "	4,000 00
Dr. Norman H. Sutton....	" "	12 "	3,800 00

Temporary Services.—N. Smythe, stenographer at 16.00 per wk..... 831 96

Travelling Expenses.—Dr. J. J. Fraser, 1,032.46; Dr. W. E. George, 1,091.79; Dr. H. W. Johnston, 1,111.34; Dr. D. A. McClenahan, 1,008.93; Dr. T. J. McNally, 1,396.44; Dr. P. J. Moloney, 1,246.56; Dr. G. L. Sparks, 450.81; Dr. N. H. Sutton, 738.33..... 8,076 69

Fees and Subscriptions for Various Officers.—American Public Health Association, 16.00; Canadian Medical Association, 18.00; College of Physicians and Surgeons, 4.00..... 38 00

Miscellaneous.—Bennett & Elliott, Ltd., chains, 36.81; J. Blount, gas, 72.27; Carleton Motor Sales, snubbers, 41.45; J. J. Duffus, Ltd., motor repairs, 44.63; F. Edwards, auto repair, 72.09; Dr. J. J. Fraser, rent, 188.00; Goodyear Tire & Rubber Co., tires, tubes, etc., 245.50; A. D. Gorrie & Co., repairs, 24.54; Grain Port Motors, Ltd., gas, etc., 262.05; Howson Garage, repairs, 53.40; K. & S. Tire & Rubber Goods Co., Ltd., tire, 13.75; Dr. T. J. McNally, rent, 20.00; Marshall Motor Car Co., gas, 259.23; Mayall's Tire Service, tire, 20.40; Dr. P. J. Moloney, rent, 20.00; North Bay Garage, repairs, 90.44; Pearson Batteries, Ltd., battery, 28.30; Pinegrove Garage, gas, 47.90; Rothschild Garage, gas, 185.87; Sieberling Rubber Co., tires, 26.51; Universal Ignition & Battery Co., repairs, 12.50; Universal Motors, Ltd., gas, 29.76; Willys Overland Sales Co., Ltd., oil, 43.84. Sundries: Express, 21.95; telephone, 230.99; petty disbursements, 42.96..... 2,135 14

Annual Conference of Health Officers (\$4.00)

University of Toronto—Rental of rooms..... 4 00

DIVISION OF MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING**Salaries (\$12,839.98)**

Dr. J. T. Phair.....	Director.....	12 months	4,200 00
B. Knox.....	Chief Public Health Nurse.....	12 "	1,900 00
Dr. Mary McKenzie Smith	Medical Inspection Officer.....	12 "	2,000 00
Dr. Elizabeth Kiteley.....	" " " ".....	12 "	2,100 00
Ella J. Jamieson.....	Chief School Nurse.....	12 "	1,900 00
Helen D. Shearer.....	School Nurse.....	2 "	240 00
Helena Lunn.....	" ".....	2 "	249 99
Nettie E. Howey.....	" ".....	2 "	249 99

Carried forward..... 114,614 76

Brought forward..... 114,614 76

Contingencies (\$4,957.30)

Travelling Expenses.—N. E. Howey, 85.95; E. J. Jamieson, 710.59; B. E. Johnson, 58.45; E. L. Kiteley, 1,165.48; B. Knox, 515.77; accountable, 250.00; H. Lunn, 91.60; M. E. Misner, 122.10; J. T. Phair, 668.08; H. D. Shearer, 89.50; M. M. Smith, 1,177.78..... 4,935 30

Miscellaneous.—Canadian Press Clipping Service..... 22 00

District Nurses, Services and Expenses, Grants, Purchase and Maintenance of Motor Cars (\$53,464.69)**(Maternal and Child Welfare Nurses)**

H. E. Smith.....	Nurse.....	12 months	1,500 00
K. E. Osborne.....	"	12 "	1,500 00
A. L. Campbell.....	"	12 "	1,500 00
I. I. Grenville.....	"	12 "	1,500 00
E. M. Squires.....	"	12 "	1,500 00
M. Riddle.....	"	12 "	1,500 00
R. Hally.....	"	12 "	1,500 00
K. C. Bricker.....	"	12 "	1,500 00
F. I. McEwan.....	"	9 "	1,124 95
E. Bagshaw.....	"	12 "	1,500 00
H. G. Pennock.....	"	12 "	1,500 00
E. W. Castle.....	"	8 "	1,000 00
L. V. Vrooman.....	"	12 "	1,500 00
S. M. Carr-Harris.....	"	5 "	590 67
M. E. Misner.....	"	7½ "	937 50
Helen D. Shearer.....	"	10 "	1,250 00
H. Lunn.....	"	10 "	1,250 00
N. E. Howey.....	"	10 "	1,250 00
B. E. Johnson.....	"	7½ "	937 50

Temporary Services.—D. H. Mickleborough, nurse at 125.00 per mo., 562.50; L. K. Nichols, clerk typist at 16.00 per wk., 474.64; E. Walker, nurse at 125.00 per mo., 562.50; A. W. Ward, chauffeur mechanic at 125.00 per mo., 1,500.00..... 3,099 64

Grants.—Town of Aurora, 250.00; Town of Bowmanville, 250.00; Village of Forest Hill, 250.00; Town of Gananoque, 250.00; Town of Haileybury, 250.00; Town of Ingersoll, 250.00; Town of New Toronto, 250.00; City of North Bay, 550.00; Township of North York, 250.00; City of Oshawa, 400.00; Town of Port Colborne, 250.00; Town of St. Mary's, 250.00; Town of Simcoe, 250.00; Village of Swansea, 500.00; Town of Weston, 250.00..... 4,450 00

Travelling Expenses.—E. Bagshaw, 689.41; K. C. Bricker, 1,157.06; A. L. Campbell, 866.17; S. M. Carr-Harris, 303.16; E. W. Castle, 475.80; J. J. Grenville, 863.31; R. Hally, 1,590.62; E. N. Howey, 907.45; B. E. Johnson, 921.48; M. H. Lunn, 646.10; F. J. McEwen, 761.41; D. Mickleborough, 353.99; M. E. Misner, 897.48; K. E. Osborne, 700.72; H. Pennock, 913.98; M. J. Riddle, 633.70; H. D. Shearer, 626.05; H. E. Smith, 901.24; E. M. Squires, 852.67; L. W. Vrooman, 1,195.02; M. J. Walker, 307.60; A. W. Ward, 112.36..... 16,676 78

Miscellaneous.—J. H. Bell, Chevrolet coupe, 603.00; Bennett & Elliott, auto supplies, 105.44; J. Bickerstaff, oil, 12.75; R. Blais, repairs, 27.75; Brighton Laundry, Ltd., laundry, 38.22; Can. Press Clippings Services, clippings, 67.50; Clover Leaf Garage, storage charges, 50.25; Dingwall Motors, auto supplies, 93.06; Goodyear Tire & Rubber Co., Ltd., tires, etc., 156.86; A. D. Gorrie & Co., auto and repairs, 604.33; Grain Port Motors, repairs, etc., 93.76; J. F. Hart & Co., supplies, 58.35; Imperial Oil, Ltd., oil, 12.68; Imperial Varnish Co., enamel, 20.29; R. T. Jaffray & Co., gas and oil, 98.76; King's Printer, 1,352.97; Kruger Bros., gas and oil, 44.53; J. McVey, gas and oil, 48.60; J. McFadyen, garage rent, 32.00; McLeod Garage, gas and oil, 213.89; Matheson Garage, auto repairs, 37.75; Magazin Belanger Store, garage rent, 30.00; National Auto Sales, gas and oil, 127.17; Pat's Garage, repairs, 19.00; Public Health Nurse, subscription, 17.50; See & Duggan, auto repairs, 25.28. Sundries: Express, 327.73; petty disbursements, 78.23..... 4,397 65

DIVISION OF DENTAL SERVICE**Salaries (\$4,000.00)**

Dr. F. J. Conboy.....Dental Director12 months 4,000 00

Carried forward..... 177,036 75

Brought forward..... 177,036 75

Contingencies, Supplies and Equipment (\$2,007.57)

Temporary Services. —Dr. Wm. Carson, dentist at 60.00 per wk.....	790 00
Travelling Expenses. —Dr. Wm. Carson, 51.92; Dr. F. J. Conboy, 429.74.....	481 66
Miscellaneous. —Ash Temple Co., Ltd., chair, 172.80; Dental Company of Canada, forceps, etc., 213.50; King's Printer, 99.52; T. B. McCoum, films, 100.00. Sundries: Express, 121.53; petty disbursements, 28.56.....	735 91

DIVISION OF INSPECTION OF TRAINING SCHOOLS FOR NURSES**Salaries (\$3,750.00)**

A. M. Munn.....Inspector of Training School for Nurses...12 months	2,550 00
I. H. Bray.....Clerk Stenographer.....12 “	1,200 00

Services and Expenses (\$2,721.76)

Temporary Services. —Examiners at 7.00 per diem: Miss E. L. Clarke, 70.00; Mrs. H. M. Bowman, 56.00; Miss Constance Brewster, 70.00; Miss Margaret Dulmage, 112.00; Miss L. Hutton, 49.00; Miss S. M. Jamieson, 112.00; Miss B. Jeffrey, 14.00; Miss E. Johnson, 14.00; Miss M. E. MacPherson, 105.00; Miss Ida McAfee, 115.50; Miss Lydia Moore, 7.00; Mrs. S. A. Price, 7.00; Miss Quinlan, 7.00; Miss E. L. Racicot, 28.00; Miss F. C. Ritchie, 14.00; Sister St. Elizabeth, 98.00; Sister St. Philip, 7.00; Miss M. Thompson, 105.00; Miss M. Walsh, 7.00.	997 50
Travelling Expenses. —C. E. Brewster, 5.20; G. Fairley, 23.35; L. Hutton, 4.80; S. M. Jamieson, 8.55; B. Jeffrey, 8.10; E. Johnston, 1.50; N. E. MacPherson, 14.40; L. E. Moore, 4.20; A. M. Munn, 150.86; S. A. Price, 6.85; A. M. Quinlan, 7.10; F. C. Ritchie, 6.65; Sister St. Elizabeth, 91.10; Sister St. Philip, 7.10; M. Thompson, 54.00.....	393 76
Miscellaneous. —Canadian Nurse, advertising, 12.00; King's Printer, 930.45; United Typewriter Co., inspections, 12.00; A. E. Venables, engrossing nurses' certificates, 334.85. Sundries: Express, 17.20; Postage, 20.00; petty disbursements, 4.00.....	1,330 50

DIVISION OF PREVENTABLE DISEASES**Salaries (\$14,600.00)**

J. W. Hunt.....Clinical Specialist.....12 months	4,000 00
A. L. McKay.....“.....12 “	3,800 00
Dr. Geo. C. Brink.....Clinical Specialist and Radiologist.....12 “	4,000 00
Agnes H. Haygarth.....Nurse.....12 “	1,500 00
Arthur Wood.....Office Appliance Operator.....12 “	1,300 00

Contingencies (\$2,216.02)

Travelling Expenses. —Dr. G. C. Brink, 962.48; Agnes Haygarth, 714.77; Dr. J. W. Hunt, 40.40; Dr. A. L. McKay, 494.37.....	2,212 02
Miscellaneous. —College of Physicians and Surgeons.....	4 00

**Outbreak of Diseases, Sanitary Investigations, Etc.,
Services and Expenses (\$152,507.79)**

Connaught Laboratories, vaccine and insulin, 137,322.74; L. B. Coombs, tablets, 960.00; Dr. W. Dales, rent, 150.00; Town of Fort Frances, expenses of smallpox case, 313.91; Dr. T. L. Little, services, 160.00; McKellar General Hospital, maintenance of patients, 40.50; Dr. D. C. McKenzie, services, 65.00; Muskoka Hospital for Consumptives, maintenance of patients, 5,715.00; Dr. J. E. O'Donnell, services, 151.50; Tasch Laboratories, Ltd., tablets, 1,545.00; Toronto Hospital for Consumptives, maintenance of patients, 6,073.50. Sundries: petty disbursements, 10.64.....	152,507 79
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Carried forward..... 354,839 89

Brought forward..... 354,839 89

**Treatment of Patients in Hospitals and Clinics, Etc., and
Grants and Equipment to Clinics (\$89,991.30)**

Services. —Dr. G. M. Fraser, clinician, at 500.00 per ann., 500.00; C. Gazey, junior clerk stenographer, at 65.00 per mo., 780.00; D. Gill, clerk stenographer, at 85.00 per mo., 722.50; Dr. N. F. W. Graham, clinician, at 500.00 per ann., 500.00; Dr. A. E. Morgan, assistant clinician, at 291.66 per mo., 2,041.62; M. Wagar, clerk typist, at 16.00 per wk., 474.64; Dr. D. G. Wilson, assistant clinician, at 291.66 per mo., 1,895.79; Dr. R. W. Young, assistant clinician, at 291.66 per mo., 3,499.92.....	10,414 47
Travelling Expenses. —Agnes Haygarth, 32.45; Dr. A. E. Morgan, 408.50; A. Poole, 39.80; Dr. D. G. Wilson, 559.67; Dr. R. W. Young, 615.50.....	1,655 92
Grants. —Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; Kingston General Hospital, 1,000.00; London Victoria Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; St. Catharines General and Marine Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Toronto General Hospital, 1,750.00; Toronto St. Michael's Hospital, 1,500.00; Toronto Western Hospital, 1,000.00; Toronto Hospital for Sick Children, 1,250.00; Toronto Grace Hospital, 1,250.00; Toronto Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00.....	19,000 00
Treatment of Patients in Clinics. —Brantford General Hospital, 965.00; Fort William McKellar Hospital, 1,153.50; Hamilton General Hospital, 3,733.00; Kingston General Hospital, 1,733.50; London Victoria Hospital, 2,691.50; Ottawa Board of Health, 5,274.50; Owen Sound Board of Health, 1,427.50; St. Catharines General and Marine Hospital, 789.00; Toronto General Hospital, 10,597.50; Toronto House of Providence, 58.00; Toronto St. Michael's Hospital, 5,442.50; Toronto Western Hospital, 4,136.00; Toronto Hospital for Sick Children, 1,917.50; Toronto Grace Hospital, 2,335.50; Toronto Women's College Hospital, 1,450.50; Windsor Board of Health, 3,250.50.....	46,955 50
Miscellaneous. —American Society of Hygiene, films, 255.00; Burke Electric and X-Ray Co., supplies, 5,078.55; Can. Laboratory Supplies Co., Ltd., drugs, 455.81; Collett, Sproule, Ltd., cartons, 314.25; Coleman Leather Goods, trunks, 76.75; Connaught Laboratories, vaccine, 28.00; Fanning's Steam Laundry, 62.43; Faultless Rubber Co., caps, 35.54; J. F. Hartz Co., Ltd., supplies, 254.30; Improved Mailing Case Co., cases, 149.50; Ingram & Bell, Ltd., bulbs, 10.50; King's Printer, 885.03; C. Lee, laundry, 53.63; R. J. Mitchell, repairs to wax model, 32.00; Northrop & Lyman Co., oil, 11.55; K. Nott, charwoman, 60.00; Richards Glass Co., tubes, etc., 302.29; O. B. Staunton, Wilson & Co., pens, 106.00; Synthetic Drug Co., drugs, 2,894.60. Sundries: Express, 751.98; customs, 54.64; freight, 13.62; petty disbursements, 79.44.....	11,965 41

DIVISION OF INDUSTRIAL HYGIENE

Salaries (\$22,300.00)

Dr. J. Grant Cunningham.. Director.....	12 months	4,200 00
Dr. A. R. Riddell..... Clinical Specialist in Occupational Diseases.	12 "	3,800 00
R. M. Hutton..... Senior Special Investigator.....	12 "	1,900 00
H. E. Rothwell..... Assistant Chemist.....	12 "	2,100 00
A. R. White..... Chief Sanitary Inspector.....	12 "	2,700 00
R. B. McCauley..... Sanitary Inspector.....	12 "	1,900 00
J. Richardson..... " ".....	12 "	1,900 00
W. C. Millar..... " ".....	12 "	1,900 00
D. McKee..... " ".....	12 "	1,900 00

Services and Expenses (\$5,969.30)

Temporary Services. —Dr. F. M. R. Bulmer, research work at 266.66 per mo., 3,200.00; L. K. Johnson, stenographer, at 90.00 per mo., 630.00.....	3,830 00
Travelling Expenses. —Dr. F. M. R. Bulmer, 418.02; Dr. J. G. Cunningham, 522.45; A. D. McClure, 24.95; Dr. A. R. Riddell, 359.35.....	1,324 77
Miscellaneous. —American Chemical Society, index, 41.00; Can. Press Clippings Service, 36.00; J. F. Hartz & Co., supplies, 36.20; King's Printer, 572.97; Dr. W. G. Loughheed, services, 60.00; newspapers and magazines, 11.25; University of Toronto, films, 10.20; Waverley Press, Inc., reprints, 14.01; Sundries: petty disbursements, 32.90.....	814 53

Carried forward..... 473,100 49

Brought forward..... 473,100 49

Special Work on Silicosis in the Nickel Area

Temporary Services. —Dr. A. E. Morgan, research work at 4,000.00 per ann., 1,666.66; B. Waite, technician, at 150.00 per mo., 750.00..		2,416 66
Travelling Expenses. —Dr. A. E. Morgan, 320.81; B. Waite, 29.35..		350 16
Miscellaneous. —Burke Electric & X-Ray Co., Ltd., supplies, 3,732.91; Delongchamps Cartage Co., 11.50; J. S. Gill, rental of office, 200.00; J. F. Hartz Co., Ltd., supplies, 28.85; Hill the Mover, moving Dr. Morgan's effects, 250.00; Holman Leather Goods, trunk, 41.50; D. S. Humphrey, plumbing and wiring, 117.68; King's Printer, 173.37; J. R. McGuire, carpentry, 50.43; J. E. Moyle, tables and chairs, 22.50. Sundries: Petty disbursements, 22.63.....		4,651 37
		<hr/> 7,418 19
Amounts refunded. —International Nickel Co.....		3,443 12
Mond Nickel Co.....		3,975 07
		<hr/> 7,418 19

DIVISION OF SANITARY ENGINEERING

Salaries (\$3,500.00)

A. E. Berry.....	Provincial Sanitary Engineer.....	12 months	3,500 00
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Services and Expenses (\$25,913.20)

Grace Kinsella.....	Senior Clerk Stenographer.....	12 months	1,300 00	
Temporary Services. —N. E. Allen, assistant engineer, at 5.00 per diem, 895.00; O. V. Ball, assistant engineer, at 175.00 per mo., 2,100.00; G. A. H. Burn, assistant engineer, at 183.33 per mo., 2,199.96; A. T. Byram, assistant engineer, at 160.00 per mo., 1,920.00; C. N. Dillane, assistant engineer, at 5.00 per diem, 1,060.00; F. P. Downey, chemist, at 160.00 per mo., 750.00; Jas. Gibbard, bacteriologist, at 5.00 per diem, 895.00; E. W. Johnston, assistant engineer, at 175.00 per mo., 2,100.00; A. Keith, stenographer, at 69.33 per mo., 543.91; V. King, clerk, at 75.00 per mo., 112.50; D. G. McCrone, assistant engineer, at 5.00 per diem, 895.00; L. R. Ridgeway, stenographer and assistant, at 100.00 per mo., 1,200.00; C. P. Robins, assistant engineer, at 5.00 per diem, 895.00; Geo. Tyler, clerk, stenographer at 100.00 per mo., 1,200.00.....				16,766 37
Travelling Expenses. —N. Allen, 270.85; O. V. Ball, 355.92; G. A. H. Burn, 691.76; A. T. Byram, 455.79; C. W. Dillane, 358.72; F. P. Downey, 131.10; J. Gibbard, 588.58; E. W. Johnston, 479.93; D. G. McCrone, 579.42; C. P. Robins, 452.58; H. G. Tyler, 62.95.....				4,427 60
Miscellaneous. —Can. Laboratory Supplies, Ltd., 586.25; Central Scientific Co., 137.88; J. F. Hartz Co., Ltd., 85.40; King's Printer, 656.82; J. Morrison Brass Manufacturing Co., 50.25; National Sanitary Association, 350.00; newspapers and magazines, 21.00; J. Frank Raw & Co., 42.32; Remington Typewriter Co., Ltd., 11.15; Richards Glass Co., 78.00; United Typewriter Co., Ltd., 13.02. Sundries: Express, 222.30; gas, 747.05; light and power, 364.51; petty disbursements, 53.28.....				3,419 23

LABORATORIES

Salaries (\$30,018.67)

C. M. Anderson.....	Director of Laboratories.....	12 months	4,200 00
A. R. Bonham.....	Provincial Bacteriologist in charge of Laboratory.....	12 "	3,150 00
Dr. Andrew McNabb.....	Bacteriologist.....	12 "	2,708 31
P. F. Morley.....	Assistant Chemist.....	12 "	2,200 00
W. Pratt.....	Analyst.....	12 "	1,700 00
J. G. Morrison.....	Senior Clerk.....	12 "	1,800 00
G. Matthews.....	Laboratory Assistant.....	12 "	1,600 00
R. W. Hollinger.....	" ".....	12 "	1,500 00
H. G. Kellham.....	" ".....	12 "	1,500 00
M. D. Ward.....	" ".....	12 "	1,300 00

Carried forward..... 524,172 00

Brought forward..... 524,172 00

Salaries—Continued

V. Crossley.....	Laboratory Assistant.....	12 months	1,300 00
R. H. Bradley.....	Junior Laboratory Assistant.....	8½ "	779 11
W. Fenton.....	Laboratory Attendant.....	12 "	1,600 00
E. Jewell.....	" ".....	12 "	1,400 00
R. Packham.....	" ".....	12 "	1,400 00
M. S. H. Mare.....	Clerk Stenographer.....	9½ "	831 25
L. M. James.....	" ".....	12 "	1,050 00

Contingencies (\$24,692.29)

Temporary Services.—B. Baycroft, junior laboratory assistant, at 72.91 per mo., 824.46; Dr. Jas. Bell, bacteriologist, at 250.00 per mo., 750.00; N. Brown, attendant, at 2.50 per diem, 40.00; L. Brydson, lab. assistant, at 65.00 per mo., 780.00; E. Butterworth, lab. assistant, at 91.00 per mo., 1,092.00; E. Carter, stenographer, at 69.33 per mo., 831.96; Mrs. A. M. Chew, junior lab. assistant, at 81.25 per mo., 975.00; J. E. Fasken, assistant chemist, at 175.00 per mo., 2,100.00; Mrs. M. Fields, lab. assistant, at 75.00 per mo., 900.00; Ruth Nash, junior lab. assistant, at 77.08 per mo., 924.96; E. M. Periera, junior lab. assistant, at 69.33 per mo., 831.96..... 10,050 34

Extra Services.—R. Bradley, 187.00; E. Butterworth, 349.00; A. M. Chew, 31.50; J. Fasken, 148.00; W. Fenton, 248.00; R. Hollinger, 226.00; E. Jewell, 263.50; Dr. A. L. McNab, 58.00; R. Nash, 34.00; R. Packham, 57.50; H. E. Rothwell, 2.65..... 1,605 15

Travelling Expenses.—C. M. Anderson, 37.15; A. R. Bonham, 82.40; H. E. Rothwell, 339.15..... 458 70

Laboratory Supplies and Equipment.—Aikenhead Hardware, Ltd., 19.30; J. Allen, 32.90; J. & A. Aziz, 101.03; J. Bamford, 19.75; Boake Manufacturing Co., 85.94; H. Browning, 441.55; Can. Germicide Co., 12.50; Can. Industrial Alcohol Co., 50.00; Can. Laboratory Supplies, Ltd., 2,308.12; J. J. Cartwright, 19.55; Central Scientific Co., 910.92; R. H. Chappell, 30.90; Collett & Sproule Co., Ltd., 362.54; Corrugated Paper Box Co., 121.02; Corring Glass Works, 22.51; E. Cullen, 609.80; Davis Gelatin (Canada), Ltd., 42.88; Dominion Rubber Co., 62.87; Dominion Glass Co., 61.00; E. B. Eddy Co., Ltd., 52.00; Faultless Rubber Co., 37.33; Ferrier Wire Goods Co., 57.45; Firstbrook Box Co., 12.65; Fisher Scientific Co., 50.30; R. Fleming, 63.95; Grasselli Chemical Co., 103.95; Gunns, Ltd., 36.15; Hancock's National Foods, 56.84; J. F. Hartz Co., Ltd., 1,332.13; Honeywell, Lailey, Ltd., 60.89; Hospital for Sick Children, 113.58; King's Printer, 1,959.24; Lakeside Varnish & Turpentine Co., 61.50; Rice Lewis & Sons, Ltd., 63.10; Liquor Control Board, 40.80; McKinnon Sales, 22.00; Masco Co., 25.80; National Electric Heating Co., 17.64; Neville Cooper, Ltd., 23.13; New York State Department of Health, 12.26; Ontario Cork Co., 362.70; Ontario Government Dispensaries, 55.48; H. M. Pallett, 156.00; Parke-Davis & Co., Ltd., 2,134.86; Rice Wire Works, 60.00; Richards Glass Co., 1,275.97; W. R. Sexton Boiler Setting Co., 20.25; Spence Lens Co., 21.32; A. M. Stewart, 42.75; Standard Chemical Co., 44.10; E. J. Tee, 140.80; Union Paper Co., 162.03; Veteran's Cleaners Supplies Co., 15.75; Watson Gun Light Co., 18.00; White & Thomas, 129.70; White Star Laundry Co., 254.86; Windeler Electric Co., 512.74..... 14,925 08

Miscellaneous.—Field, Love & House, Ltd., inspections, 24.00; Goodyear Tire & Rubber Co., Ltd., tyre, 17.50; Imperial Mailing Case Co., cases, 241.30; See & Duggan, auto repairs, 46.10; United Typewriter Co., Ltd., inspections, 43.00. Sundries: Customs, 158.91; express, 95.99; freight, 36.71; newspapers and magazines, 29.45; petty disbursements, 109.71..... 802 67

Less sundry supplies transferred to Public Health Laboratories..... 27,841 94
3,149 65
24,692 29

PUBLIC HEALTH LABORATORIES**Services and Expenses (\$35,630.20)**

Dr. N. F. W. Graham.....	Director, Sault Ste. Marie.....	12 months	2,300 00
Dr. J. S. Douglas.....	" North Bay.....	12 "	2,700 00
V. McGonegal.....	Stenographer, North Bay.....	12 "	975 00
J. H. Lawson.....	Laboratory Assistant, North Bay.....	12 "	1,200 00
Dr. N. O. Thomas.....	Director, Fort William.....	12 "	2,850 00
W. J. Thompson.....	Laboratory Assistant, Fort William.....	12 "	1,300 00

Carried forward..... 568,549 65

Brought forward..... 568,549 65

Services and Expenses—Continued

Dr. G. M. Fraser.....	Director, Peterborough.....	12 months	2,200 00
Dr. F. L. Letts.....	" Ottawa.....	12 "	3,000 00
Jno. Baron.....	Laboratory Assistant, Ottawa.....	12 "	1,400 00
F. A. White.....	" ".....	12 "	1,100 00
Dr. Wm. R. Michell.....	Director, Owen Sound.....	12 "	2,550 00

Fort William:

Temporary Services.—M. Hayden, 834.64; S. Whittaker, 900.00.....	1,734 64
Miscellaneous.—Main Laboratory, supplies and apparatus.....	372 28
Sundries.—Petty disbursements.....	479 52

Kingston:

Miscellaneous.—Main Laboratory, supplies and apparatus.....	318 80
Sundries.—Petty disbursements.....	75 40

London:

Miscellaneous.—Main Laboratory, supplies and apparatus.....	152 25
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North Bay:

Travelling Expenses.—Dr. J. L. Douglas.....	27 40
Temporary Services.—Roma Langlois.....	162 00
Miscellaneous.—Main Laboratory, supplies and apparatus.....	424 37
Sundries.—Petty disbursements.....	485 75

Ottawa:

Temporary Services.—Mrs. J. E. Jelenink, 345.00; Norman Martin, 900.00....	1,245 00
Miscellaneous.—Main Laboratory, supplies and apparatus.....	996 98
Sundries.—Petty disbursements.....	592 03

Owen Sound:

Temporary Services.—R. K. Leslie.....	925 00
Miscellaneous.—Main Laboratory, supplies and apparatus.....	152 14
Sundries.—Petty disbursements.....	190 95

Peterborough:

Travelling Expenses.—Dr. G. M. Fraser.....	29 05
Temporary Services.—H. G. Kelsey, 1,200.00; N. F. MacNaughton, 780.00....	1,980 00
Miscellaneous.—Main Laboratory, supplies and apparatus.....	275 97
Sundries.—Petty disbursements.....	467 09

Sault Ste. Marie:

Travelling Expenses.—Dr. N. F. W. Graham.....	59 70
Temporary Services.—Luella Botham, 288.46; A. A. Marshall, 600.00; Gertrude Templeton, 1,020.00.....	1,908 46
Miscellaneous.—Main Laboratory, supplies and apparatus.....	529 87
Sundries.—Petty disbursements.....	407 66

Miscellaneous:

Sundries.—Express.....	62 89
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Grant to Public Health Laboratory, Queen's University (2,100.00)

Queen's University, Kingston.....	2,100 00
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DIVISION OF PUBLIC HEALTH EDUCATION**Salaries (\$2,300.00)**

M. Power.....	Director.....	12 months	2,300 00
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Contingencies (\$1,990.13)

Temporary Services.—Dr. Adam Wright, as associate (half-time basis), at 100.00 per mo.....	684 61
Travelling Expenses.—M. Power, 67.39; Dr. A. Wright, 18.40.....	85 79
Advertising.—Hamilton Union Labour League, 60.00; Renfrew Mercury, 5.85; Wilson Publishing Co., 544.00.....	609 85
Miscellaneous.—King's Printer, 595.32. Sundries: Petty disbursements, 14.56..	609 88

Carried forward..... 599,244 95

Brought forward..... 599,244 95

REGISTRAR-GENERAL'S BRANCH

Salaries (\$39,491.63)

S. J. Manchester	Director of Vital Statistics	12 months	2,500 00
G. W. Jones	Senior Clerk	12 "	1,900 00
E. G. Smith	" "	12 "	2,000 00
C. S. Horrocks	Clerk	12 "	1,800 00
G. E. Coates	Senior Clerk	12 "	1,900 00
G. E. H. Johnston	Clerk	12 "	1,600 00
J. H. Latimer	"	12 "	1,600 00
O. G. Clarke	"	12 "	1,600 00
A. R. Kennedy	"	12 "	1,600 00
S. Adams	"	12 "	1,600 00
C. H. Johnson	"	12 "	1,600 00
C. H. George	"	12 "	1,600 00
F. M. Port	Junior Clerk	12 "	1,050 00
A. McNab	" "	12 "	1,050 00
M. White	" "	12 "	1,050 00
L. McDonald	" "	12 "	1,050 00
F. E. Stout	" "	12 "	1,050 00
K. McLeod	" "	12 "	1,050 00
M. E. Wallace	" "	4 "	316 63
D. Hally	Senior Clerk Stenographer	12 "	1,200 00
A. Ward	Clerk	12 "	1,300 00
H. Portch	"	12 "	1,200 00
L. Henry	Clerk Typist	12 "	1,050 00
V. M. Kirby	Junior Clerk	12 "	975 00
M. Gray	Clerk Typist	12 "	975 00
L. Greer	"	12 "	900 00
Esther R. Scott	" "	12 "	975 00
I. W. Curry	Clerk	12 "	1,500 00
Geo. Routcliffe	"	12 "	1,500 00

District Registrar's Fees (\$515.50)

Sundry persons..... 515 50

Contingencies (\$24,294.53)

Temporary Services.—M. Abrey, junior clerk typist, at 832.00 per ann., 138.65; H. Baker, clerk, at 900.00 per ann., 900.00; H. Barnum, junior clerk, at 780.00 per ann., 260.00; B. Bleasdel, junior clerk typist, at 900.00 per ann., 562.50; R. Camidge, junior clerk typist, at 780.00 per ann., 780.00; I. Crew, junior clerk stenographer, at 780.00 per ann., 780.00; E. Fowler, clerk, at 900.00 per ann., 900.00; A. Glover, stenographer, at 780.00 per ann., 130.00; A. Holmes, clerk, at 1,300.00 per ann., 1,300.00; G. Hughes, clerk typist, at 780.00 per ann., 780.00; M. Jardine, clerk, at 780.00 per ann., 780.00; W. F. Kell, clerk, at 1,200.00 per ann., 1,200.00; O. Leaf, junior clerk stenographer, at 780.00 per ann., 780.00; R. LeRoy, stenographer, at 832.00 per ann., 832.00; M. MacDonald, stenographer, at 65.00 per mo., 15.00; Mrs. A. E. McDonnell, clerk, at 17.00 per wk., 184.16; P. McKellar, clerk, at 1,200.00 per ann., 100.00; E. O'Brien, junior clerk, at 780.00 per ann., 780.00; Sarah A. Quillman, clerk, at 17.00 per wk., 470.33; A. Poole, clerk typist, at 975.00 per ann., 975.00; N. Sherman, junior clerk typist, at 924.96 per ann., 924.96; M. Sampson, fying clerk, at 849.96 per ann., 779.14; C. Snetzinger, clerk, at 16.00 per wk., 346.65; F. Sullivan, clerk, at 18.00 per wk., 318.00; R. B. Wallace, clerk, at 1,200.00 per ann., 1,200.00; A. Watson, stenographer, at 780.00 per ann., 130.00..... 16,346 39

Miscellaneous.—Field, Love & House, inspections and supplies, 358.80; King's Printer, 7,217.29. Sundries: Express, 5.64; telegrams, 5.75; postage, 358.66; petty disbursements, 2.00..... 7,948 14

Extra Services and Exhibition Expenses (\$123.50)

Miscellaneous.—E. W. Berry, services, 23.50; Grip, Ltd., supplies, 100.00..... 123 50

Main Offices and Branches..... \$663,670.11

Carried forward..... 663,670 11

Brought forward 663,670 11

MISCELLANEOUS

Public Health Exhibit (\$5,410.54)

Temporary Services. —T. A. Blakey, 24.00; W. V. Byrne, 26.50; J. R. E. Morgan, 52.00; D. B. Smith, 155.00; R. F. Tait, 48.00	305 50
Travelling Expenses. —E. W. Johnston, 20.63; D. B. Smith, 59.75	80 38
Miscellaneous. —Central Algoma Agricultural Society, space, 93.00; Cox & Andrew, signs, 311.50; The T. Eaton Co., Ltd., supplies, 1,964.86; E. Ellerbeck, labour, 407.38; Films & Slides, supplies, 687.82; M. Foster, models, 75.00; Grip, Ltd., supplies, 285.25; Holman Leather Goods, Co., suit case, 15.50; G. W. Jones, meals, 16.70; King's Printer, 268.52; A. R. Kennedy, meals, 12.40; T. Manton & Sons, palms, 54.50; National Dairy Council, films, 75.00; National Motion Picture Co., films, 140.94; H. Portch, meals, 18.45; Produced in Canada Exhibition, space, 130.00; Public Highways Department, rental of truck, 72.15; M. Sankey, sketches, 205.50; N. G. Tyler, meals, 19.50; J. R. Wilson, ferns, 12.00. Sundries: Express, 107.72; petty disbursements, 50.97	5,024 66

Grant to Canadian Social Hygiene Council (\$5,000.00)

Canadian Social Hygiene Council	5,000 00
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Miscellaneous \$10,410.54

STATUTORY

Minister's salary , see page 4	8,000 00
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Total Expenditure, Department of Health \$682,080 65

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR 1926-27

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PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Labour	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended	
				Ordinary	Capital	Total			
		\$	c.	\$	c.	\$	c.	\$	c.
Main Office:									
Salaries.....	4	23,650 00	825 00	12,993 75		12,993 75	10,656 25		
Contingencies.....	4	17,000 00		13,617 39		13,617 39	3,382 61		
Investigations.....	—	2,000 00					2,000 00		
Branches:									
Boiler Inspection Branch:									
Salaries.....	4	18,600 00	900 00	14,075 00		14,075 00	4,525 00		
Contingencies.....	4	12,200 00	7,000 00	17,756 66		17,756 66		5,556 66	
Factory Inspection Branch:									
Salaries.....	5	48,425 00		44,036 19		44,036 19	4,388 81		
Contingencies.....	5	22,000 00	5,000 00	24,757 31		24,757 31		2,757 31	
Building Trades:									
Salaries.....	—	3,800 00					3,800 00		
Contingencies, etc.....	—	2,500 00					2,500 00		
Stationary Engineers:									
Salaries.....	5	21,625 00	800 00	15,725 00		15,725 00	5,900 00		
Contingencies.....	6	12,000 00		8,431 75		8,431 75	3,568 25		
Ontario Government Employment Bureau:									
Salaries.....	6-7	119,230 00	2,200 00	79,445 76		79,445 76	39,784 24		
Contingencies.....	8-9	90,100 00	14,000 00	98,433 75		98,433 75	1,000 00	8,333 75	
Administration.....	—	1,000 00					5,000 00		
“ travelling expenses, etc.....	—	5,000 00							
Minimum Wage Board, Administration of Act.....	9	20,000 00		16,306 14		16,306 14	3,693 86		
Main Office and Branches.....	9	419,130 00		345,578 70		345,578 70	90,199 02	16,647 72	
Miscellaneous:									
Educational work, conference.....	9	4,000 00		3,985 40		3,985 40	14 60		

Litigation of constitutional and other ques- tions.....	—	200 00	.....	.....	.....	200 00	.....
Miscellaneous.....	9	4,200 00	.....	3,985 40	.....	214 60	.....
Mothers' Allowance Commission:							
Salaries.....	9-10	40,550 00	750 00	34,533 33	34,533 33	6,016 67	.....
Contingencies.....	10	45,000 00	.....	39,237 30	39,237 30	5,762 70	.....
Allowances.....	11	2,006,000 00	5,000 00	2,007,557 00	2,007,557 00	1,557 00	.....
Mothers' Allowance Commission.....	11	2,091,550 00	.....	2,081,327 63	2,081,327 63	11,779 37	1,557 00
Supply Bill.....	—	2,514,880 00	.....	2,430,891 73	2,430,891 73	102,192 99	18,204 72
Special Warrants:							
Ontario Athletic Commission.....	11	.....	.....	4,500 00	4,500 00	.....	.....
Unemployment relief.....	11	.....	.....	20,571 92	20,571 92	.....	.....
Special Warrants.....	11	.....	.....	25,071 92	25,071 92	.....	.....
Total, Labour Department.....	11	.....	.....	2,455,963 65	2,455,963 65	.....	.....

DEPARTMENT OF LABOUR

Hon. Dr. Forbes Godfrey, Minister

Salaries (\$12,993.75)

Jas. H. H. Ballantyne.....	Deputy Minister.....	12 months	4,600 00
M. Findlay.....	Senior Investigator.....	12 "	1,800 00
Mrs. A. D. Harpell.....	Senior Clerk.....	12 "	1,900 00
Wm. Wood.....	Clerk.....	12 "	1,500 00
G. M. Bowman.....	Senior Clerk Stenographer.....	12 "	1,500 00
N. Norris.....	Junior Clerk.....	12 "	1,125 00
S. Spinks.....	Clerk Typist.....	6½ "	568 75

Contingencies (\$13,617.39)

Temporary Services. —T. A. Blakely, assistant at 4.00 per diem, 48.00; M. L. Bowerman, junior clerk stenographer at 81.25 per mo., 975.00; D. E. Cason, junior clerk stenographer at 81.25 per mo., 975.00; M. A. N. Johnston, clerk at 69.33 per mo., 831.96; F. Kelly, clerk at 100.00 per mo., 1,200.00; Agnes T. Noble, stenographer at 18.00 per wk., 51.00; Clara Parker, junior clerk stenographer at 78.00 per mo., 156.00; V. Stewart, junior clerk stenographer at 70.00; per mo., 446.92; F. Swarbrick, inspector at 166.66 per mo., 1,737.11; R. F. Tait, clerk at 100.00 per mo., 1,200.00; R. F. Tait, Jr., junior clerk at 100.00 per mo., 134.62; C. J. Telfer, minister's secretary at 225.00 per mo., 2,700.00...				10,455 61
Travelling Expenses. —J. H. H. Ballantyne, 494.59; W. Burns, 80.16; R. W. Burgess, 31.83; R. G. Hamilton, 61.30; F. Swarbrick, 187.30.....				855 18
Miscellaneous. —B. Cairns, Ltd., rubber stamps, 18.55; International Labour Office, subscription, 80.00; King's Printer, 1,317.76; Leatherdale Studio, photo work, 79.50; McNeill Sales, Ltd., repairing mimeograph, 10.00; Newspapers and periodicals, 136.85; Stevens' Sales, Ltd., 133.00; United Typewriter Co., repairs, 202.54; W. Wilson, rent of car, 30.00. Sundries: Car tickets, 36.00; postage, 220.80; telegrams, 23.05; petty disbursements, 18.55.....				2,306 60

BOILER INSPECTION BRANCH

Salaries (\$14,075.00)

D. M. Medcalf.....	Chief Inspector of Steam Boilers.....	12 months	3,300 00
T. J. Main.....	Inspector of Steam Boilers.....	12 "	2,300 00
H. Brown.....	" " ".....	12 "	2,300 00
Wm. Burns.....	" " ".....	12 "	2,300 00
J. A. Findlay.....	" " ".....	1 "	175 00
J. R. Dey.....	" " ".....	12 "	2,300 00
D. Roberts.....	Clerk.....	12 "	1,400 00

Contingencies (\$17,756.66)

Temporary Services. —Helen Brown, junior clerk stenographer at 81.25 per mo., 975.00; R. M. Burgess, inspector at 158.33 per mo., 913.45; A. Christie, junior clerk stenographer at 65.00 per mo., 780.00; Constance Hughes, junior stenographer at 70.00 per mo., 840.00; A. W. Hunter, inspector at 158.33 per mo., 474.99; J. M. Kelly, inspector at 166.66 per mo., 1,999.92; Norman Smith, inspector at 158.33 per mo., 1,899.96; E. Urquhart, inspector at 166.66 per mo., 1,999.92.....				9,883 24
Travelling Expenses. —H. Brown, 1,332.12; R. Burgess, 517.55; Wm. Burns, 1,131.14; J. R. Dey, 952.07; J. A. Findley, 17.74; J. M. Kelly, 362.25; A. W. Hunter, 84.02; T. J. Main, 21.70; D. M. Metcalf, 648.20; D. Roberts, 18.34; N. Smith, 1,075.96; E. T. Urquhart, 97.59.....				6,258 68
Miscellaneous. —King's Printer, 1,269.19; Rice, Lewis & Son, tools, 124.35; Newspapers and periodicals, subscriptions, 19.00; United Typewriter Co., Ltd., inspections and repairs, 47.50. Sundries: express, 11.36; postage, 50.00; telegrams, 81.25; petty disbursements, 12.09.....				1,614 74

Carried forward..... 58,442 80

Brought forward..... 58,442 80

FACTORY INSPECTION BRANCH

Salaries (\$44,036.19)

J. T. Burke.....	Chief Inspector of Factories.....	12 months	3,300 00
A. W. Holmes.....	Inspector of Factories.....	12 "	2,200 00
R. Hungerford.....	" ".....	7 "	1,250 07
H. A. Clark.....	" ".....	12 "	2,200 00
S. J. Mallion.....	" ".....	12 "	2,200 00
W. S. Forester.....	" ".....	12 "	2,200 00
W. T. E. Brennagh.....	" ".....	12 "	2,200 00
H. Stevenson.....	" ".....	12 "	2,200 00
G. H. Bostock.....	" ".....	9 "	1,575 00
R. Albrough.....	" ".....	12 "	2,200 00
A. J. Wright.....	" ".....	12 "	2,200 00
H. Bourne.....	" ".....	12 "	2,200 00
Jos. R. Prain.....	" ".....	12 "	2,200 00
J. P. West.....	Inspector and Examiner of Reports and Designs.....	12 "	2,400 00
J. Ogilvie.....	Inspectress.....	12 "	1,600 00
N. Hamilton.....	".....	12 "	1,500 00
Mrs. G. E. Hornell.....	".....	10 "	1,223 62
Miss M. Pettit.....	Senior Clerk.....	12 "	1,500 00
L. Longthorne.....	Junior Clerk.....	12 "	1,200 00
K. E. Reesor.....	" ".....	12 "	1,200 00
A. M. Buckler.....	" ".....	12 "	1,125 00
M. A. Cook.....	" ".....	12 "	1,125 00
D. Marriott.....	" ".....	12 "	1,125 00
D. Tew.....	Clerk Typist.....	12 "	1,125 00
O. Lane.....	Filing Clerk.....	9 "	787 50

Contingencies (\$24,757.31)

Temporary Services.—J. Ainsborough, inspector at 158.33 per mo., 1,899.96; Thos. Angrove, inspector at 175.00 per mo., 1,009.62; T. G. Bradfield, junior clerk stenographer at 75.00 per mo., 150.00; Hilda Cummings, junior clerk stenographer at 65.00 per mo., 780.00; Mrs. E. Gurnett, inspectress at 116.66 per mo., 1,399.92; Georgina Law, clerk at 65.00 per mo., 265.00; E. McLauchlan, junior clerk stenographer at 70.00 per mo., 700.00; John Monteith, inspector at 158.33 per mo., 712.49; J. Quinlan, junior clerk stenographer at 86.66 per mo., 1,039.92; Mrs. Ellen Scott, inspectress at 108.33 per mo., 1,299.96..... 9,256 87

Travelling Expenses.—J. H. Ainsborough, 954.29; R. Albrough, 1,168.47; T. B. Angrove, 749.13; G. H. Bostock, 239.54; H. Bourne, 1,069.60; W. Brennagh, 535.75; J. T. Burke, 97.17; H. A. Clark, 187.64; W. T. Forster, 736.82; Mrs. E. Gurnett, 232.87; Miss N. Hamilton, 642.58; A. W. Holmes, 129.84; Mrs. G. Hornell, 515.33; R. Hungerford, 223.09; S. J. Mallison, 1,484.77; J. Monteith, 681.52; Miss J. Ogilvie, 1,198.52; Mrs. E. Scott, 499.84; H. Stevenson, 50.10; J. P. West, 25.17; A. J. Wright, 1,008.71..... 12,430 75

Miscellaneous.—Mrs. L. Bostock, books, 200.00; King's Printer, 2,220.23; newspapers and periodicals, 23.25; United Typewriter Co., Ltd., typewriter and repairs, 321.44. Sundries: cartage, 64.57; express, 12.11; postage, 215.00; telegrams, 10.52; petty disbursements, 2.57..... 3,069 69

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries (\$15,725.00)

J. M. Brown.....	Chairman.....	12 months	3,000 00
W. J. Scott.....	Member of Board.....	12 "	2,400 00
Sydney Geo. Rose.....	" ".....	12 "	2,400 00
Edward J. Everett.....	Inspector.....	12 "	2,000 00
M. A. Sinclair.....	Clerk.....	12 "	1,500 00
C. I. McGhie.....	Clerk Stenographer.....	12 "	1,125 00
M. T. Waisman.....	" ".....	12 "	1,125 00
S. McCoomb.....	Junior Clerk.....	12 "	1,125 00
G. Higgins.....	Clerk Typist.....	12 "	1,050 00

Carried forward..... 142,961 30

Brought forward 142,961 30

Contingencies (\$8,431.75)

Temporary Services. —L. Cummins, junior clerk stenographer at 70.83 per mo., 849.96; H. Davis, junior clerk stenographer at 75.00 per mo., 900.00; P. MacKellar, clerk at 100.00 per mo., 200.00; Ena McLauchlan, stenographer at 70.00 per mo., 91.54; W. Robertson, clerk at 116.66 per mo., 1,399.92	3,441 42
Travelling Expenses. —W. J. Brown, 193.48; E. G. Everett, 557.31; S. G. Rose, 909.88; W. J. Scott, 807.76	2,468 43
Miscellaneous. —King's Printer, 2,060.48; Leatherdale Studios, photos, 34.00; United Typewriter Co., Ltd., repairs, 104.72. Sundries: newspapers and periodicals, 15.50; express, .40; postage, 285.20; telegrams, 21.60	2,521 90

ONTARIO GOVERNMENT EMPLOYMENT OFFICE

Salaries (\$79,445.76)

H. C. Hudson General Superintendent 12 months	3,000 00
Brantford:	
L. Thomson Junior Clerk Stenographer 3 "	274 98
Belleville:	
L. F. Green Superintendent 12 "	1,500 00
Cobalt:	
W. C. Ferris " 12 "	1,700 00
Chatham:	
G. W. Wands " 12 "	1,600 00
Guelph:	
A. W. Taylor " 12 "	1,600 00
M. I. Sinclair Junior Clerk Stenographer 12 "	825 00
Hamilton:	
W. J. Smith Superintendent ½ "	75 00
W. A. Selkirk " 12 "	1,849 99
P. J. McCabe Clerk 12 "	1,600 00
Kingston:	
W. A. Stroud Superintendent 12 "	1,700 00
F. Ward Clerk 6 "	575 00
Kitchener:	
M. H. Phillips Superintendent 12 "	1,600 00
London:	
J. C. Spencer " 12 "	2,100 00
H. Wray Senior Clerk 12 "	1,600 00
E. M. McKay Junior Clerk Stenographer 12 "	900 00
B. D. Friend Clerk Stenographer 12 "	1,125 00
Niagara Falls:	
H. P. Hanan Superintendent 12 "	1,700 00
P. Harris Junior Clerk Stenographer 12 "	900 00
North Bay:	
A. J. Gubb Junior Clerk Stenographer 12 "	900 00
Oshawa:	
C. J. Wilcox Superintendent 10 "	1,333 32
Ottawa:	
C. S. Ford Superintendent 12 "	2,100 00
E. Appleton Junior Clerk 12 "	1,400 00
J. R. Johnston Clerk 12 "	1,600 00
F. Turner " 12 "	1,500 00
E. Desjardins " 12 "	1,300 00
Peterborough:	
Hugh Robertson Superintendent 12 "	1,600 00
M. I. Ruth Junior Clerk Stenographer 12 "	825 00
Port Arthur:	
F. Urry Superintendent 11 "	1,752 08
A. C. Wood Clerk 12 "	1,600 00

Carried forward 193,528 42

Brought forward..... 193,528 42

Salaries—Continued

Sarnia:			
W. H. Lott.....	Superintendent.....	12 months	1,500 00
St. Thomas:			
W. J. Peacock.....	"	12 "	1,700 00
Sudbury:			
E. H. Manor.....	"	12 "	1,800 00
Timmins:			
H. C. Garner.....	"	12 "	1,800 00
Toronto Clearing House:			
R. Davids.....	Senior Clerk.....	12 "	1,400 00
Freda Galpine.....	Clerk Stenographer.....	3½ "	306 25
Toronto:			
R. Edgar.....	Senior Clerk.....	12 "	2,000 00
C. W. Taylor.....	"	12 "	1,700 00
R. G. Hamilton.....	Superintendent.....	12 "	1,900 00
A. C. F. Hotson.....	Senior Clerk.....	12 "	1,600 00
S. N. Fallows.....	"	5½ "	779 15
T. G. Mill.....	"	12 "	1,600 00
W. H. Cameron.....	Clerk.....	12 "	1,500 00
R. C. Eakins.....	Senior Clerk.....	12 "	1,700 00
C. W. King.....	Clerk.....	12 "	1,400 00
Wm. Ruddick.....	"	12 "	1,600 00
F. M. Storey.....	"	8½ "	991 67
F. C. Butt.....	"	12 "	1,500 00
L. Kennedy.....	Junior Clerk.....	12 "	1,500 00
Mrs. P. Simpson.....	"	8 "	733 32
E. Tompkins.....	"	12 "	1,100 00
K. E. Doak.....	"	12 "	1,200 00
J. Vickers.....	Janitor.....	12 "	1,400 00
M. MacMillan.....	Telephone Operator.....	12 "	1,200 00
Windsor:			
A. J. Cooper.....	Superintendent.....	12 "	1,900 00
W. J. Fitzgerald.....	Clerk.....	12 "	1,500 00

Contingencies (\$98,433.75)

Temporary Services

Belleville:			
I. Keeler.....	Stenographer.....	65 00 per month	780 00
Brantford:			
M. H. McBride.....	Superintendent.....	125 00 "	1,500 00
Eva D. Long.....	Junior Clerk Stenographer.....	75 00 "	562 50
Cobalt:			
I. Brewer.....	" " "	65 00 "	390 00
Meta Clark.....	" " "	65 00 "	352 50
Fort William:			
A. S. Johnston.....	Superintendent.....	150 00 "	1,800 00
J. F. Foxton.....	Clerk.....	108 33 "	1,299 96
D. Murphy.....	"	108 33 "	1,299 96
Hamilton:			
W. M. Hamilton.....	Assistant Superintendent.....	125 00 "	1,187 50
I. Johnson.....	Clerk.....	83 33 "	999 96
M. E. S. MacMillan...	Junior Clerk Stenographer.....	75 00 "	900 00
Kingston:			
Margaret Lennox.....	" " "	75 00 "	468 46
Kitchener:			
D. Hahn.....	Junior Clerk.....	68 75 "	825 00
North Bay:			
T. Hall.....	Superintendent.....	133 33 "	1,599 96
Oshawa:			
M. Robinson.....	Junior Clerk.....	58 33 "	699 96

Carried forward..... 245,504 57

Brought forward..... 245,504 57

Contingencies—Continued**Temporary Services—Continued****Ottawa:**

Gertrude Litle.....	Junior Clerk Stenographer.....	70 00	per mo.	266 54
B. I. Jones.....	" " " ".....	70 83	"	621 13

Pembroke:

Geo. H. Ross.....	Superintendent.....	133 33	"	1,599 96
Isobel J. Brown.....	Stenographer.....	65 00	"	780 00

Port Arthur:

H. O. Taylor.....	Clerk.....	108 33	"	1,299 96
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St. Catharines:

L. P. Cunningham....	Superintendent.....	125 00	"	1,500 00
D. Lowe.....	Stenographer.....	70 00	"	420 00
F. MacLaren.....	" " " ".....	65 00	"	422 50

Sarnia:

Eva Gracy.....	Stenographer.....	70 00	"	323 08
V. M. Shortt.....	Junior Clerk Stenographer.....	68 75	"	515 62

Sault Ste. Marie:

W. E. Hunt.....	Superintendent.....	125 00	"	1,500 00
N. M. Fisher.....	Junior Clerk Stenographer.....	72 91	"	802 01
Eva Virene.....	Stenographer.....	75 00	"	37 50

Sudbury:

A. H. Carmichael....	Clerk.....	108 33	"	1,299 96
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Toronto:

W. S. Dobbs.....	Superintendent.....	183 33	"	2,199 96
T. W. Brock.....	Scout.....	141 66	"	1,699 92
J. F. Marsh.....	" " " ".....	150 00	"	1,800 00
H. Reid.....	" " " ".....	125 00	"	1,500 00
Geo. C. Warner.....	" " " ".....	116 66	"	592 27
J. Monteith.....	" " " ".....	100 00	"	750 00
J. F. Stewart.....	" " " ".....	100 00	"	1,200 00
H. E. Shelton.....	Clerk.....	125 00	"	1,500 00
J. H. Kerr.....	" " " ".....	116 66	"	1,399 92
G. Marshall.....	" " " ".....	108 33	"	1,299 96
F. McGregor.....	" " " ".....	104 00	"	1,248 00
J. H. Varley.....	" " " ".....	100 00	"	1,200 00
P. McKellar.....	" " " ".....	100 00	"	746 15
M. Percival.....	" " " ".....	91 66	"	1,099 92
M. Pye.....	" " " ".....	90 00	"	1,080 00
E. McLauchlan.....	" " " ".....	80 00	"	80 00
B. Beatty.....	" " " ".....	83 33	"	999 96
R. Thresher.....	" " " ".....	83 33	"	916 63
V. King.....	" " " ".....	75 00	"	196 15
A. H. Power.....	Clerk Stenographer.....	100 00	"	361 54
E. H. Gilbert.....	" " " ".....	100 00	"	1,200 00
C. Downey.....	" " " ".....	75 00	"	308 65
N. Corcoran.....	Junior Clerk Stenographer.....	85 00	"	1,020 00
A. L. Noble.....	" " " ".....	78 00	"	66 00
G. V. McClellan.....	" " " ".....	78 00	"	936 00
T. G. Bradfield.....	" " " ".....	75 00	"	750 00
M. Lane.....	" " " ".....	70 00	"	840 00
A. C. White.....	Switchboard Operator.....	100 00	"	484 62
A. Lawrence.....	" " " ".....	90 00	"	765 00
K. Keenan.....	" " " ".....	75 00	"	900 00
Elsie Bond.....	" " " ".....	65 00	"	182 50
E. Van Koughnette...	Clerk Typist.....	78 00	"	936 00
J. Humphries.....	Janitor.....	121 66	"	851 62
P. Mathieson.....	" " " ".....	78 00	"	81 00

Windsor:

Mrs. S. K. Doherty...	Junior Clerk.....	91 66	"	1,099 92
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Miscellaneous.—Belleville, 560.86; Brantford, 823.39; Chatham, 744.07; Cobalt, 598.83; Fort William, 1,268.65; Guelph, 522.06; Hamilton, 3,724.07; Kingston,

Carried forward..... 289,184 52

Brought forward..... 289,184 52

Contingencies—Continued**Miscellaneous—Continued**

457.05; Kitchener, 930.70; London, 1,640.74; Niagara Falls, 1,113.25; North Bay, 2,825.70; Oshawa, 690.27; Ottawa, 2,547.14; Pembroke, 855.01; Peterborough, 858.34; Port Arthur, 1,457.38; St. Catharines, 1,335.68; St. Thomas, 443.08; Sarnia, 553.12; Sault Ste. Marie, 144.18; Sudbury, 1,059.45; Timmins, 1,356.52; Toronto, 7,785.65; Windsor, 2,662.11; Clearing House, 1,072.27; Sundries: cartage, 10.40; express, 105.69; King's Printer, 1,784.45; postage, 60.00; telegrams, 97.93..... 40,088 04

ADMINISTRATION OF THE MINIMUM WAGE ACT (\$16,306.14)

Temporary Services.—Beatrice Devitt, clerk at 100.00 per mo., 1,200.00; Robena Mearns, clerk at 100.00 per mo., 1,200.00; Corinne Trewin, clerk stenographer at 83.33 per mo., 999.96..... 3,399 96

Allowances to Members of Board.—H. G. Fester, 2,893.75; Dr. J. W. McMillan, 2,878.13; Mrs. L. Parsons, 1,362.51; R. A. Stapells, 980.00; M. Stephens, 1,563.75..... 9,678 14

Travelling Expenses.—H. G. Fester, 1,551.62; Dr. J. W. McMillan, 146.37; Mrs. L. Parsons, 46.70; R. A. Stapells, 130.50; M. Stephens, 44.00..... 1,919 19

Advertising.—Border Cities Star, 12.00; Hamilton Herald, 18.90; Journal Dailies, 18.40; London Free Press, 17.60; Mail & Empire, 20.10; Review Publishing Co., 60.00; Toronto Hebrew Journal, 13.20; Toronto Telegram, 7.50..... 167 70

Miscellaneous.—R. G. Dun & Co., subscription, 125.00; King's Printer, 513.07; Might Directories, Ltd., 20.20; McMillan & Co., 11.15; R. Simpson Co., Ltd., 18.66; Witness Fees and expenses, 273.54; United Typewriter Co., Ltd., repairs, 12.00. Sundries: postage, 161.00; telegraph, 2.71; petty disbursements, 3.82... 1,141 15

Main Office and Branches..... \$345,578.70

MISCELLANEOUS**EDUCATIONAL WORK, CONFERENCES, ADVERTISING, ETC. (\$3,985.40)**

Advertising.—Association of Amputations, 25.45; Can. Brotherhood of Railway Engineers, 60.00; Can. Congress Publishing Co., 190.00; Can. Electric Trades Union, 100.00; Can. Federation of Labour, 108.00; Can. Jewish Review, 226.80; Can. Labour Press, Ltd., 162.28; Can. Labour World, 112.50; Can. Legion, 122.40; Can. Leader Publishing Co., 80.00; Can. Legion of British Empire Service, 11.20; Can. Manufacturers' Association, 80.00; Can. Trade Unionist, 72.00; Dom. Association of Fire Chiefs, 30.00; Federated Railwaymen, 64.00; Hamilton Trades and Labour Council, 10.00; Hamilton Union Label League, 60.00; Labour Directory, 20.00; Labour Educational Association, 100.00; Labour Leader Publishing Co., 350.00; Labour Herald, 40.00; Labour News, 97.50; La Tribuna Canadiana, 115.00; The Legionary, 122.40; H. C. McLean Publishing Co., Ltd., 416.22; Official Labour Day Souvenir, 100.00; The Sailor, 40.00; Toronto Daily Hebrew Journal, 90.00; Toronto District Labour Council, 100.00..... 3,105 75

Fees.—Academy of Political Science, 5.00; American Chemical Society, 15.00; American Society of Mechanical Engineers, 20.00; Association of Government Labour Officials, 10.00; National Safety Council, 20.00..... 70 00

Miscellaneous.—S. A. Caldric, 30.00; F. Clitheroe, 460.00; D. Holmes, 5.00; Hotel Waverly, 63.00; King Edward Hotel, 118.90; Ontario Safety League, 119.75; H. Shepherd, 10.00; petty disbursements, 3.00..... 809 65

Miscellaneous..... \$3,985.40

ADMINISTRATION OF THE MOTHERS' ALLOWANCE ACT**Salaries (\$34,533.33)**

J. M. McCullough.....	Head Clerk.....	12 months	2,550 00
Miss D. Farncomb.....	Chief Investigator.....	12 "	2,000 00
E. King.....	Senior Investigator.....	7 "	933 33
E. W. Rogers.....	Investigator.....	12 "	1,500 00
Mrs. N. A. O'Connor.....	".....	9 "	1,125 00
A. M. Fraser.....	".....	12 "	1,500 00
Mrs. G. M. Graham.....	".....	12 "	1,500 00

Carried forward..... 306,672 43

Brought forward..... 306,672 43

ADMINISTRATION OF THE MOTIERS' ALLOWANCE ACT—Continued

Salaries—Continued

M. M. Abernethy.....	Investigator.....	12 months	1,500 00
Annie Lawrence.....	".....	12 "	1,500 00
Alex. G. Bruce.....	".....	12 "	1,500 00
Helen Bapty.....	".....	12 "	1,500 00
E. H. McMullen.....	".....	12 "	1,500 00
E. M. Storms.....	".....	11 "	1,375 00
H. C. Brodeur.....	".....	12 "	1,500 00
Mrs. B. Cain Preston.....	".....	12 "	1,500 00
C. L. Steward.....	".....	12 "	1,500 00
Josephine Burry.....	".....	12 "	1,500 00
M. J. D. Kennedy.....	".....	12 "	1,500 00
Alex. Patterson.....	Senior Clerk.....	12 "	1,600 00
Harry Bentley.....	Senior Filing Clerk.....	12 "	1,600 00
W. W. Boyce.....	Clerk.....	12 "	1,400 00
Miss E. V. McKechnie.....	Secretarial Stenographer.....	12 "	1,400 00
Florence L. Duff.....	Filing Clerk.....	12 "	1,050 00

Contingencies (\$39,237.30)

Allowance to Members of Commission.—Rev. P. Bryce, 855.00; Hon. D. Jamieson, 1,740.00; T. J. Murphy, 580.00; A. G. Reynolds, 360.00; Mrs. E. A. Shortt, 780.00; Mrs. M. Singer, 520.00..... 4,835 00

Temporary Services.—Marjorie F. Bennett, investigator at 125.00 per mo., 1,500.00; M. Coombs, junior clerk at 69.33 per mo., 799.98; B. Crowe, clerk stenographer at 78.00 per mo., 534.00; Hazel Everett, clerk stenographer at 78.00 per mo., 897.00; Irene E. George, clerk stenographer at 81.25 per mo., 975.00; L. M. Graham, junior clerk at 81.25 per mo., 853.12; Gladys S. Hadlow, clerk stenographer at 81.25 per mo., 243.75; D. Hallam, clerk stenographer at 78.00 per mo., 936.00; Alice Hindley, investigator at 125.00 per mo., 1,500.00; Beatrice Mayes, junior clerk at 16.00 per wk., 327.99; Mrs. A. E. McDonnell, investigator at 100.00 per mo., 200.00; Nora McIlldoon, stenographer at 16.00 per wk., 154.65; C. Parker, junior clerk stenographer at 16.00 per wk., 693.32; D. Pleasants, stenographer at 18.00 per wk., 216.00; Mollie H. Rotstein, clerk stenographer at 78.00 per mo., 390.00; Mrs. M. Singer, investigator at 5.00 per diem, 445.00; N. E. Smyth, investigator at 1,200.00 per annum, 592.31; B. Thompson, senior investigator at 1,600.00 per annum, 892.30; John Walter, investigator at 100.00 per mo., 600.00; at 125.00 per mo., 250.00..... 13,000 42

Travelling Expenses.—M. M. Abernethy, 1,144.35; H. Bapty, 1,054.84; M. F. Bennett, 203.00; H. C. Brodeur, 828.71; Rev. P. Bryce, 14.05; A. G. Bruce, 1,418.25; J. Burry, 1,036.60; Mrs. A. M. Fraser, 657.00; Mrs. R. M. Graham, 774.46; A. Hindley, 916.30; Hon. D. Jamieson, 99.85; M. J. D. Kennedy, 1,087.64; A. E. Lawrence, 1,052.62; accountable, 100.00; Mrs. A. E. McDonnell, 178.15; E. H. McMullen, 411.82; T. J. Murphy, 305.73; Mrs. B. G. Preston, 1,287.88; A. J. Reynolds, 95.80; E. Rogers, 211.30; Mrs. M. Singer, 70.10; Mrs. E. A. Shortt, 449.00; C. L. Stewart, 928.99; E. M. Storms, 472.08; Jno. Walters, 891.74..... 15,690 26

Local Board Expenses.—Algoma, 5.00; Brant, 23.70; Bruce, 42.50; Belleville, 8.00; Carleton, 25.15; Durham, 10.20; Elgin, 139.70; Essex, 84.11; Frontenac, 39.00; Glengarry, 48.46; Grenville, 125.55; Grey, 193.55; Haldimand, 27.18; Halton, 8.70; Hamilton, 20.40; Hastings, 102.75; Indian Reserve, 10.00; Ingersoll, .51; Kent, 93.83; Lambton, 112.90; Lanark, 69.75; Leeds, 82.45; Manitoulin, 28.70; Muskoka, 47.75; Norfolk, 108.05; Northumberland, 57.45; Ontario, 32.90; Owen Sound, 5.75; Ottawa, 154.81; Parry Sound, 22.39; Peel, 77.35; Perth, 48.20; Peterborough City, 77.16; Peterborough County, 103.95; Port Arthur, 12.00; Prescott, 16.00; Prince Edward, 16.00; Rainy River, .80; Renfrew, 358.80; Russell, 107.37; Simcoe, 80.80; St. Thomas, 2.75; Sudbury, 20.20; Stormont, 20.80; Temiskaming, 15.00; Toronto, 81.15; Trenton, 3.20; Victoria, 4.00; Waterloo, 55.40; Welland County, 41.50; Welland City, 10.00; Wellington, 17.15; York, 74.25..... 2,975 02

Miscellaneous.—King's Printer, 1,809.60; Mitchell & McGill, 30.00; Steel Equipment Co., Ltd., 43.45; United Typewriter Co., Ltd., repairs, 136.53; Sundries: Car tickets, 198.00; express, 16.22; postage, 438.00; telegraph, 33.21; petty disbursements, 31.59..... 2,736 60

Carried forward..... 423,334 73

Brought forward. 423,334 73

Allowances in Connection with the Mothers' Allowance Act
(\$2,007,557.00)

Sundry Persons.—Algoma, 15,110.00; Belleville, 13,530.00; Brant, 10,035.00; Brantford, 31,605.00; Brockville, 7,235.00; Bruce, 17,960.00; Carleton, 17,590.00; Chatham, 10,140.00; Dufferin, 5,195.00; Dundas, 8,775.00; Durham, 11,215.00; Elgin, 11,270.00; Essex, 25,040.00; Fort William, 17,240.00; Frontenac, 5,885.00; Galt, 11,175.00; Gananoque, 2,230.00; Glengarry, 11,390.00; Grenville, 8,115.00; Grey, 20,920.00; Guelph, 11,985.00; Haldimand, 7,030.00; Haliburton, 2,840.00; Halton, 11,825.00; Hamilton, 91,907.00; Hastings, 19,610.00; Huron, 20,455.00; Indian Reserve, 6,305.00; Ingersoll, 2,940.00; Kenora, 5,685.00; Kent, 15,228.00; Kingston, 19,165.00; Kitchener, 15,240.00; Lambton, 6,460.00; Lanark, 15,050.00; Leeds, 8,060.00; Lennox and Addington, 5,275.00; Lincoln, 13,995.00; London, 50,875.00; Manitoulin, 6,445.00; Middlesex, 20,895.00; Muskoka, 15,095.00; Niagara Falls, 7,505.00; Nipissing, 29,010.00; Norfolk, 12,395.00; North Bay, 15,945.00; Northumberland, 13,945.00; Ontario, 14,575.00; Oshawa, 10,860.00; Ottawa, 146,760.00; Owen Sound, 9,960.00; Oxford, 13,760.00; Parry Sound, 20,148.00; Peel, 9,885.00; Pelee Island, 360.00; Perth, 6,866.00; Peterborough City, 19,414.00; Peterborough County, 12,571.00; Port Arthur, 18,085.00; Prescott County, 17,980.00; Prescott Town, 2,635.00; Prince Edward, 5,655.00; Rainy River, 7,150.00; Renfrew, 47,175.00; Russell, 24,460.00; St. Catharines, 20,615.00; St. Mary's, 2,930.00; St. Thomas, 11,155.00; Sarnia, 8,230.00; Sault Ste. Marie, 15,435.00; Simcoe, 56,532.00; Smith's Falls, 3,980.00; Stormont, 21,650.00; Stratford, 15,065.00; Sudbury, 33,405.00; Temiskaming, 44,280.00; Thunder Bay, 5,985.00; Toronto, 446,723.00; Trenton, 3,015.00; Victoria, 18,385.00; Walkerville, 2,675.00; Waterloo, 19,818.00; Welland City, 10,245.00; Welland County, 19,836.00; Wellington, 9,817.00; Wentworth, 16,940.00; Windsor, 19,255.00; Woodstock, 7,610.00; York, 92,857.00. **2,007,557 00**

Mothers' Allowance Commission. \$2,081,327.63

SPECIAL WARRANTS

Ontario Athletic Commission to assist in holding Athletic Meets throughout the Province (\$4,500.00)

Ontario Athletic Commission, grant. **4,500 00**

Unemployment Relief (\$20,571.92)

Scarboro, 774.40; York, 11,282.94; East York, 8,514.58. **20,571 92**

Special Warrants. \$25,071.92

Total Expenditure, Department of Labour. \$2,455,963.65

PART O

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR 1926-27

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
MAIN OFFICE.....	6	.....	87,537 58
CONTROLLER OF REVENUE.....	7	.....	22,956 52
SUCCESSION DUTIES BRANCH.....	7	.....	53,103 58
AMUSEMENT BRANCHES.....	8	.....	73,742 70
BOARD OF CENSORS OF MOVING PICTURES.....	9	.....	20,995 93
MOTION PICTURE BUREAU.....	9	.....	127,110 85
LAW STAMP DISTRIBUTION.....	11	.....	3,471 18
PUBLIC RECORDS AND ARCHIVES.....	11	.....	15,179 48
HOUSE POST OFFICE.....	12	.....	55,668 13
GENERAL:			
Stock transfer stamps.....	12	144 68	
Law stamps.....	12	12,624 26	
Membership and annual fees.....	12	17 00	
Grants.....	12	2,000 00	14,785 94
STATUTORY:			
Distribution to Municipalities—Corporations Tax Act.....	13	48,022 72	
Interest Assurance Fund.....	13	5,875 00	
Drainage Debentures.....	13	180,831 16	
Debentures Guarantee Act.....	13	5,176 47	
Ontario Public Service Superannuation Fund.....	13	278,496 62	
Teachers' Superannuation Fund.....	13	670,568 65	
Banting and Best Medical Research.....	13	10,000 00	
Municipal Sinking Fund.....	14	68,651 93	
Queen Victoria—Niagara Falls Park Commission...	14	535,738 03	
Northern Ontario Fire Relief.....	14	17,893 48	
Liquor Control Act.....	14	500,000 00	
Agricultural Development Finance Act:			
Government Savings Offices.....	14	188,294 12	
Debentures.....	17	4,125,000 00	
Farm Loans.....	17	15,910 00	
Miscellaneous.....	..	10,884 91	6,661,323 09
SPECIAL WARRANTS.....	18	.....	2,500 00
PUBLIC DEBT CHARGES.....	18	.....	67,649,979 91
DEDUCT:			74,788,354 89
Public Debt Maturities, Loans advanced and Special Fund repayments transferred to Part "T"....	..	.....	52,738,855 43
			22,049,499 46

PART O—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Provincial Treasurer	Page	Estimates	Treasury Board Minute		Expended				Unexpended	Over-expended	
			\$	c.	Ordinary	Capital		Total			
						\$	c.				\$
TREASURY DEPARTMENT:											
Main Office:											
Salaries.....	6	69,525 00	2,100 00		58,964 83			58,964 83	10,560 17		
Contingencies.....	6	46,000 00			28,572 75			28,572 75	17,427 25		
Branches:											
Controller of Revenue:											
Salaries.....	7	8,500 00			6,374 00			6,374 00	2,126 00		
Contingencies.....	7	20,000 00			16,582 52			16,582 52	3,417 48		
Succession Duties Branch:											
Salaries.....	7	29,550 00	900 00		29,600 00			29,600 00		50 00	
Contingencies.....	7	6,500 00			4,466 89			4,466 89			
Valuator, use of motor car.....	8	250 00			250 00			250 00			
Legal expenses, etc.....	8	13,000 00			9,382 48			9,382 48			
Refunds, Succession Duty overpaid, etc.....		50,000 00							50,000 00		
Refunds, Interest, etc., Succession Duty.....	8	13,000 00			9,404 21			9,404 21	3,595 79		
Amusement Branches:											
Administration:											
Salaries.....	8	46,125 00	1,350 00		37,640 91			37,640 91	8,484 09		
Contingencies.....	8	59,000 00			35,101 79			35,101 79	23,898 21		
Director, use of motor car.....	8	500 00			500 00			500 00			
Allowance J. L. Pennock, re tickets.....	9	500 00			500 00			500 00			
Board of Censors:											
Salaries.....	9	20,900 00	400 00		15,376 46			15,376 46	5,523 54		
Allowance to J. C. Boylen, as Chairman.....	9	500 00			500 00			500 00			
Contingencies.....	9	3,500 00	2,000 00		5,119 47			5,119 47		1,619 47	
Motion Picture Bureau:											
Salaries.....	9	21,900 00	1,050 00		21,238 25			21,238 25	661 75		
Contingencies.....	9	10,000 00	4,500 00		11,204 20			11,204 20		1,204 20	
Express charges, circulation of films.....	10	8,500 00			5,594 45			5,594 45	2,905 55		
Equipment, machines, etc.....	10	90,000 00			87,373 95	1,700 00		89,073 95	926 05		
Law Stamp Distributor:											
Salary.....	11	2,500 00			2,500 00			2,500 00			
Contingencies.....	11	1,000 00			971 18			971 18	28 82		

Archives and Public Records:	Salaries.....	11	12,150 00	400 00	12,012 58	12,012 58	137 42	150,957 72	2,873 67
	Contingencies.....	11	4,500 00	.....	1,859 15	1,859 15	2,640 85	.....	.....
	Postage on reports.....	—	250 00	.....	.....	.....	250 00	.....	.....
	Books, documents, etc.....	12	2,750 00	.....	1,307 75	1,307 75	1,442 25	.....	.....
	House Post Office:								
	Salaries.....	12	9,950 00	250 00	8,083 29	8,083 29	1,866 71	.....	.....
	Postage and cost of post office.....	12	57,000 00	10,000 00	47,884 84	47,884 84	9,415 16	.....	.....
	Main Office and Branches.....	—	607,850 00	.....	458,065 95	459,765 95	150,957 72	.....	.....
General:	Stock transfer stamps, printing, etc.....	12	2,000 00	.....	144 68	144 68	1,855 32	.....	.....
	Law stamps, printing, etc.....	12	13,000 00	.....	12,624 26	12,624 26	375 74	.....	.....
	Memberships fees, etc.....	12	50 00	.....	17 00	17 00	33 00	.....	.....
	Expenses, administration Brophy estate.....	—	100 00	.....	.....	.....	100 00	.....	.....
	Rebates under Corporation Tax Act.....	—	17,000 00	.....	.....	.....	17,000 00	.....	.....
	Wolf Bounty prior to 1924.....	—	80 00	.....	.....	.....	80 00	.....	.....
	Grant to Last Post Fund.....	12	2,000 00	.....	2,000 00	2,000 00	.....	.....	.....
	Total General.....	—	34,230 00	.....	14,785 94	14,785 94	19,444 06	.....	.....
	Supply Bill.....	—	642,080 00	.....	472,851 89	474,551 89	170,401 78	.....	.....
	.....	—	.....	.....	1,700 00	1,700 00	2,873 67	.....	.....
Statutory:									
				Page					
Salary of Minister.....				6	8,000 00	8,000 00	.....	.....	.....
Salaries not otherwise provided for.....				9	581 28	581 28	.....	.....	.....
Distribution to Municipalities Corporation Tax Act.....				13	48,002 72	48,002 72	.....	.....	.....
Interest, Assurance Fund Land Titles Act.....				13	5,875 00	5,875 00	.....	.....	.....
Drainage Debentures—Municipal.....				13	90 88	3,205 24	.....	.....	.....
" —Tile.....				13	2,282 99	175,252 05	.....	.....	.....
Seagram Bequest to Galt Hospital.....				13	200 00	200 00	.....	.....	.....
Peter Adamson Memorial Scholarship.....				13	50 00	50 00	.....	.....	.....
J. McLellan bequest re School for Blind.....				13	25 00	25 00	.....	.....	.....
Debenture Guarantee Act.....				13	.....	5,176 47	.....	.....	.....
Common School Fund Land Collections.....				13	1,028 63	1,028 63	.....	.....	.....
Contribution to Public Service Superannuation Fund.....				13	278,496 62	278,496 62	.....	.....	.....
Audit of Teachers' Superannuation Fund.....				13	1,000 00	1,000 00	.....	.....	.....
Contribution to Teachers' Superannuation Fund.....				13	670,568 65	670,568 65	.....	.....	.....
Banting and Best Medical Research Act.....				13	10,000 00	10,000 00	.....	.....	.....
Municipal Sinking Funds.....				14	16,403 22	52,248 71	.....	.....	.....
Niagara Parks Commission, repayment of Sinking Fund.....				14	158,675 07	377,062 96	.....	.....	.....
Northern Ontario Fire Relief.....				14	17,893 48	17,893 48	.....	.....	.....
Liquor Control Act Advances.....				14	.....	500,000 00	.....	.....	.....

PART O—DEPARTMENT OF PROVINCIAL TREASURER
Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Provincial Treasurer—Continued	Page	Expended			Unexpended	Over- expended
		Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Agricultural Development Finance Act, 11 Geo. V., chap. 31.....	14	188,294 12		188,294 12		
“ “ Debentures.....	17	4,125,000 00		4,125,000 00		
“ “ Farm Loans.....	17	15,910 00		15,910 00		
Statutory.....	—	1,407,467 66	5,253,855 43	6,661,323 09		
Special Warrants:						
Grant to Ontario Artillery Association.....	18	500 00		500 00		
“ “ Rifle Association.....	18	500 00		500 00		
“ “ Canadian Medical Association.....	18	1,000 00		1,000 00		
“ “ Assist Warriors' Day at C.N.E.....	18	500 00		500 00		
Special Warrants.....	—	2,500 00		2,500 00		
Total, Department of Provincial Treasurer, excluding Public Debt charges.....	—	1,882,819 55	5,255,555 43	7,138,374 98		
Public Debt Charges (Statutory). See itemized statement next page.						
Loans and Treasury Bills, Matured and Paid.....	..	2,296 73	47,465,000 00	47,465,000 00		
General Sinking Fund—Bonds Purchased.....	..	17,641,037 72	20,000 00	22,296 73		
Interest.....	..	18,630 87		17,647,037 72		
Commission Charges.....	..	7,444 83		18,630 87		
Engraving and Advertising.....	..	1,689,569 76		7,444 83		
Debt Retirement.....	..			1,689,569 76		
Public Debt Charges.....	—	19,364,979 91	47,485,000 00	66,849,979 91		
Grand Total, Department of Provincial Treasurer.....	—	21,247,799 46	52,740,555 43	73,988,354 89		
DEBUT:						
Public Debt Maturities, Loans advanced and repayments on account of Special Funds, etc. (See Part "T").....	—		52,738,855 43	52,738,855 43		
	—	21,247,799 46	1,700 00	21,249,499 46		

Public Debt Charges

	Outstanding Oct. 31st, 1926	ORDINARY				CAPITAL		Grand Total	
		Interest	Commission	Eng. and Advtg.	Total	Principal			
						\$	c.		
Ontario Government Loans:		\$	c.	\$	c.	\$	c.	\$	c.
£422,549- 4-10 3½%	£ 422,549- 4-10	72,004 93	360 06	43 50	72,408 49			72,408 49	
317,912-16- 4 4%	317,912-16- 4	61,762 49	308 81	78 97	62,150 27			62,150 27	
171,454-12- 8 4½%	171,454-12- 8	37,564 65	187 81	40 92	37,793 38			37,793 38	
\$1,150,000.00 4%	\$1,150,000.00	45,760 00	24 22		45,784 22			45,784 22	
3,000,000.00 3½%	348,000.00	12,188 75			12,188 75			12,188 75	
3,500,000.00 4%	668,100.00	27,084 16	1 36		27,085 52	2,000 00		29,085 52	
500,000.00 4%	224,000.00	8,906 00			8,906 00			8,906 00	
3,000,000.00 4%	1,193,400.00	47,756 00	4 96		47,760 96	5,000 00		52,760 96	
4,000,000.00 4½%	2,000.00		1 25		1 25	2,000 00		2,001 25	
8,350,000.00 4%	23,000.00	560 00	15 05		575 05	23,000 00		23,575 05	
4,000,000.00 5%	10,000.00	250 00	5 26		255 26	10,000 00		10,255 26	
2,000,000.00 5%	1,998,000.00	50,650 00	1,257 81		51,907 81	1,998,000 00		2,049,907 81	
225,000.00 5%	225,000.00	11,400 00	90 35		11,490 35	225,000 00		236,490 35	
3,000,000.00 6%	3,000,000.00	180,549 00	173 22		180,722 22			180,722 22	
4,250,000.00 6%	4,250,000.00	255,330 00	242 97		255,572 97			255,572 97	
1,750,000.00 6%	1,750,000.00	105,057 00	90 83		105,147 83			105,147 83	
3,000,000.00 5½%	4,000,000.00	217,745 00	251 52		217,996 52			217,996 52	
3,000,000.00 5½%	3,000,000.00	165,302 50	190 96		165,493 46			165,493 46	
3,000,000.00 5½%	3,000,000.00	165,082 50	204 95		165,287 45			165,287 45	
2,000,000.00 6%	1,986,000.00	119,160 00	72 23		119,232 23			119,232 23	
8,000,000.00 6%	7,904,500.00	475,515 00	77 72		475,592 72			475,592 72	
5,000,000.00 6%	5,000,000.00	301,350 00	367 19		301,717 19			301,717 19	
16,000,000.00 6%	15,308,000.00	917,820 00	250 26		918,070 26			918,070 26	
10,000,000.00 6%	9,670,500.00	580,635 00	179 37		580,814 37			580,814 37	
15,000,000.00 6%	14,450,500.00	866,265 00	191 47		866,456 47			866,456 47	
15,000,000.00 6%	14,989,000.00	899,190 00	1,068 02		900,258 02			900,258 02	
15,000,000.00 6%	14,648,000.00	883,575 00	367 24		883,942 24			883,942 24	
15,000,000.00 5½%	15,000,000.00	-826,897- 50	1,016-88		827,914 38			827,914 38	
15,000,000.00 5%	15,000,000.00	752,750 00	908 12		753,658 12			753,658 12	
20,000,000.00 5%	20,000,000.00	998,125 00	1,194 42		999,319 42			999,319 42	
20,000,000.00 5½%	18,733,500.00	1,029,613 75	364 24		1,029,977 99			1,029,977 99	
40,000,000.00 5%	38,306,500.00	1,919,675 00	398 63		1,920,073 63			1,920,073 63	

PART O—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Public Debt Charges

	Outstanding Oct. 31st, 1926	ORDINARY				CAPITAL		Grand Total
		Interest	Commission	Eng. and Advtg.	Total	Principal		
						\$	c.	
Ontario Government Loans—Continued.								
	\$19,200,000.00	867,690 00	552 27		\$ 868,242 27			\$ 868,242 27
	21,000,000.00	929,745 00	877 88		930,622 88	700,000 00		1,630,622 88
	24,000,000.00	529,425 00	443 34	7,086 44	536,954 78			536,954 78
	525,000.00	31,500 00			31,500 00			31,500 00
	2,000,000.00	120,000 00			120,000 00			120,000 00
	9,350,000.00	467,500 00			467,500 00			467,500 00
Treasury Bills:								
	\$10,000,000.00	177,520 00	2,218 76		179,738 76	10,000,000 00		10,179,738 76
	25,000,000.00	999,580 00	4,374 56		1,003,954 56	10,000,000 00		11,003,954 56
	3,000,000.00	47,500 00			47,500 00	3,000,000 00		3,047,500 00
	5,000,000.00	237,500 00	296 88		237,796 88	5,000,000 00		5,237,796 88
	5,000,000.00	118,750 00			118,750 00	5,000,000 00		5,118,750 00
	940,000.00			17 50	17 50			17 50
	5,000,000.00	107,812 50		40 00	107,852 50	5,000,000 00		5,107,852 50
	6,500,000.00	142,187 50		17 50	142,205 00	6,500,000 00		6,642,205 00
	5,000,000.00			70 00	70 00			70 00
	5,000,000.00			25 00	25 00			25 00
	5,000,000.00			25 00	25 00			25 00
Interest charges on bank overdrafts in lieu of Treasury Bills.								
	Province of Ontario Savings Office Interest on deposits at 4%.	109,726 27			109,726 27			109,726 27
General Sinking Fund:								
	Premiums and accrued interest.	725,023 22			725,023 22			725,023 22
		2,296 73			2,296 73	20,000 00		22,296 73
		17,649,334 45	18,630 87	7,444 83	17,675,410 15	47,485,000 00		65,160,410 15

[illegible]

PROVINCIAL TREASURER'S DEPARTMENT

Hon. J. D. Monteith... Provincial Treasurer (Statutory)... 8,000 00

MAIN OFFICE

Salaries (\$58,964.83)

F. Martin Turnbull.....	Assistant Treasurer.....	12 months	6,300 00
G. J. L. Jones.....	Deputy Assistant Treasurer.....	9 "	2,625 00
J. T. White.....	Solicitor.....	3 "	1,250 00
G. J. L. Jones.....	Secretary to Minister.....	3 "	875 00
W. N. Douglas.....	Chief Clerk.....	12 "	3,750 00
R. T. Regan.....	Head Cashier.....	12 "	2,550 00
N. H. Crow.....	Principal Clerk.....	12 "	2,550 00
H. C. Phair.....	" ".....	12 "	2,400 00
A. C. MacKay.....	Senior Clerk.....	12 "	2,250 00
H. J. Chater.....	Principal Clerk.....	12 "	2,100 00
E. Cosgrove.....	Senior Clerk.....	12 "	2,000 00
W. H. Callaghan.....	" ".....	12 "	2,000 00
G. Harris.....	" ".....	12 "	2,000 00
J. A. Kennedy.....	" ".....	12 "	1,900 00
L. B. Fisher.....	" ".....	12 "	1,800 00
F. M. Watson.....	Clerk.....	12 "	1,600 00
H. L. Austin.....	Senior Clerk.....	12 "	1,700 00
F. H. C. O'Beirne.....	" ".....	12 "	1,700 00
J. M. Clarke.....	Chief Luxury Tax Inspector.....	7½ "	1,718 70
J. A. Greenwood.....	Cheque Writer.....	12 "	1,400 00
W. G. Carter.....	Senior Filing Clerk.....	12 "	1,600 00
R. E. Lee.....	Senior Clerk.....	12 "	1,700 00
B. Sheriff.....	Clerk.....	12 "	1,400 00
L. W. Orchard.....	Junior Clerk.....	12 "	1,125 00
P. B. McLaughlin.....	Clerk.....	12 "	1,400 00
J. G. Malloy.....	Senior Clerk Stenographer.....	12 "	1,400 00
E. C. MacNachton.....	" " ".....	12 "	1,300 00
M. Sinon.....	" " ".....	2½ "	250 00
Dorothy M. Belfry.....	" " ".....	9 "	787 92
E. M. Tidy.....	Clerk Stenographer.....	12 "	1,200 00
K. Duke.....	" ".....	12 "	1,200 00
M. H. Magill.....	Senior Clerk Stenographer.....	11½ "	1,054 04
M. E. Beatty.....	Clerk Stenographer.....	1 "	79 17

Contingencies (\$28,572.75)

Temporary Services. —D. Belfry, stenographer at 86.66 per mo., 259.98; W. J. Cafey, clerk at 100.00 per mo., 1,200.00; A. P. Cowley, office boy at 55.00 per mo., 660.00; A. W. Davies, clerk at 112.50 per mo., 1,350.00; E. Gale, stenographer at 69.33 per mo., 831.96; Wm. P. Gill, junior cheque writer at 100.00 per mo., 1,200.00; V. Harris, stenographer at 69.33 per mo., 415.98; Geo. E. Holmes, junior clerk at 75.00 per mo., 900.00; Geo. Inman, cheque writer at 75.00 per mo., 340.38; F. M. Irwin, Minister's Secretary at 150.00 per mo., 1,350.00; F. B. Jopson, office boy at 50.00 per mo., 600.00; T. E. McGill, junior clerk stenographer at 65.00 per mo., 65.00; G. Miller, junior cheque writer at 95.83 per mo., 1,149.96; S. Southgate, junior clerk at 80.00 per mo., 960.00; B. A. Taylor, stenographer at 91.66 per mo., 1,099.92; H. C. Tomlin, office boy at 10.00 per wk., 133.31; L. H. Trivett, junior clerk at 16.00 per wk., 90.66.....		12,607 15
Travelling Expenses. —N. H. Crow, 314.81; G. J. L. Jones, 291.03; J. A. Kennedy, 69.47; J. W. McConnell, 100.00; Hon. Dr. J. D. Monteith, 900.00; J. T. White, 207.55.....		1,882 86
Advertising. —Globe Printing Co., 243.20; London Free Press, 132.00; MacLean Publishing Co., 100.00; Mail and Empire, 308.00; Monetary Times, 187.50; Montreal Financial Times, 175.00.....		1,145 70
Interest on Overdrafts. —Bank of Nova Scotia, 226.88; Dominion Bank, 3.35; Imperial Bank, 34.01; Standard Bank, 23.60.....		287 84

Carried forward..... 74,888 38

Brought forward 74,888 38

Contingencies—Continued

Miscellaneous.—Bank of Montreal, exchange charges, etc., 58.51; British American Bank Note Co., luxury stamps, 394.13; Burroughs Adding Machine Co., maintenance services, 89.56; Canadian Bank of Commerce, collection charges, etc., 429.52; Dominion Bank, safe keeping of securities, 300.00; Dept. of Public Highways, use of car, 61.65; Elliott-Fisher, Ltd., maintenance service, 121.53; Financial Publishing Co., table of factors, 15.00; J. Gorman, special services, 500.00; King's Printer, 9,611.05; MacLean Publishing Co., books, 17.00; J. M. Mossman & Co., inspecting time lock, 11.00; Muntz & Beatty, 283.17; United Typewriter Co., Ltd., typewriter and inspections, 352.38; Western Union Telegraphic Code, cable address, 25.00; Sundries: car tickets, 120.00; postage, 27.64; subscriptions, 166.50; telegrams, 49.21; petty disbursements, 16.35 12,649 20

Controller of Revenue Salaries (\$6,374.00)

J. T. White Controller of Revenue 9 months 3,750 00
W. A. Orr Assistant Controller of Revenue 9 " 2,624 00

Inspection Expenses and Other Contingencies (\$16,582.52)

Temporary Services of Inspectors.—T. J. Baker, at 100.00 per mo., 538.46; J. S. Bruce, at 100.00 per mo., 538.46; R. Burrows, at 158.33 per mo., 395.84; O. R. Dew, at 100.00 per mo., 538.46; W. W. Engall, at 100.00 per mo., 407.69; G. J. Ferguson, at 150.00 per mo., 1,800.00; J. F. Harper, at 150.00 per mo., 450.00; S. Heller, at 100.00 per mo., 450.00; A. Hergott, at 30.00 per wk., 395.00; J. Hitzooth, at 30.00 per wk., 130.00; J. L. Johnston, at 100.00 per mo., 319.23; L. Kemp, at 125.00 per mo., 673.07; R. J. MacDonald, at 150.00 per mo., 150.00; J. W. McConnell, at 150.00 per mo., 675.00; M. F. Pinkerton, at 30.00 per wk., 395.00; D. Sharpe, at 150.00 per mo., 1,725.00; B. Smith, at 30.00 per wk., 1,565.00; Miss V. Harris, stenographer at 69.33 per mo., 415.98 11,562 19

Travelling Expenses.—T. J. Baker, 458.00; J. S. Bruce, 461.15; J. M. Clark, 103.69; O. R. Dew, 345.18; W. W. Engall, 251.15; A. J. Ferguson, 122.40; F. J. Harper, 23.44; S. Heller, 21.55; A. Hergott, 132.85; J. L. Johnston, 441.95; L. Kemp, 464.15; J. W. McConnell, 122.15; W. A. Orr, 145.50; M. T. Pinkerton, 39.00; D. Sharpe, 473.94; B. T. Smith, 99.71; J. T. White, 319.18 4,024 99

Miscellaneous.—King's Printer, 544.44; McAdam & Wagstaff, insurance premiums, 124.95; United Typewriter Co., Ltd., typewriter and inspections, 255.38. Sundries: car tickets, 60.00; petty disbursements, 10.57 995 34

SUCCESSION DUTIES BRANCH**Salaries (\$29,600.00)**

R. E. M. Meighen Solicitor under S. D. Act 12 months 4,400 00
F. M. Devine Assistant Solicitor 12 " 3,450 00
W. Turner Real Estate Valuator 12 " 3,000 00
C. J. Agar Principal Clerk 12 " 2,500 00
H. G. MacBeth Senior Succession Duty Clerk 12 " 2,700 00
J. D. O'Brien " " " " " " 12 " 2,700 00
E. H. Curry Succession Duty Clerk 12 " 2,200 00
F. S. Quinn Clerk 12 " 2,000 00
A. G. Smith " " " " " " 12 " 1,800 00
Edward J. Danby Junior Clerk 12 " 1,125 00
A. Donley Senior Clerk Stenographer 12 " 1,200 00
G. Heagens Clerk Stenographer 12 " 1,050 00
Areta Toms " " " " " " 12 " 975 00
M. A. MacKenzie Consulting Actuary 12 " 500 00

Contingencies (\$4,466.89)

Temporary Services.—W. L. Larmouth, clerk at 125.00 per mo., 1,500.00; W. E. McGill, stenographer at 65.00 per mo., 65.00; J. B. Monk, office boy at 45.00 per mo., 540.00; C. Tomlin, office boy at 10.00 per wk., 28.32 2,133 32

Travelling Expenses.—W. M. Clendening, 196.17; W. Turner, 4.00 200 17

Miscellaneous.—King's Printer, 1,500.24; Poor's Publishing Co., 1927 manual, 75.00; United Typewriter Co., Ltd., inspections and repairs, 44.50; Sundries: customs, 10.00; telegrams, 28.66; subscriptions, 471.00; petty disbursements, 4.00 2,133 40

Carried forward 144,560 99

Brought forward..... 144,560 99

Valuator, use of Motor Car (\$250.00)

W. Turner..... 250 00

Legal Expenses, Valuations and Commissions (\$9,382.48)**Legal Services.**—Hearst & Hearst..... 2,064 35

Valuation Fees.—W. T. Allan, 17.50; John Carnochan, 568.00; L. V. Disney, 50.00; Duncanson, White & Co., 25.00; H. C. Edgar, 12.10; P. B. Fetterley, 150.00; Thos. Hook, 3,243.00; O. Hudson & Co., 450.00; W. C. Lillie, 217.00; R. MacKay, 361.00; Jas. Oliver, 48.10; Amelia Oliver, 50.00; T. C. Ray, Ltd., 76.23; R. P. Rogers, 2,000.00; Thompson & Thompson, 50.20..... 7,318 13

Refunds (\$9,404 21)

Interest on deposits..... 9,404 21

AMUSEMENT BRANCHES**Salaries (\$37,640.91)**

Wm. A. Orr.....	Director.....	3 months	876 00
T. Scott.....	".....	9 "	2,100 00
T. Scott.....	Asst.-Director.....	3 "	600 00
W. W. McKinlay.....	Principal Clerk.....	12 "	2,400 00
H. R. Boal.....	Head Inspector of Amusement Tax.....	12 "	2,200 00
R. C. Buckley.....	Chief Inspector of Theatres.....	12 "	2,200 00
G. E. Burtt.....	Senior Clerk.....	12 "	2,000 00
A. G. N. Nelson.....	".....	12 "	1,800 00
W. A. Neven.....	Clerk.....	12 "	1,600 00
E. J. Sheridan.....	".....	12 "	1,500 00
A. Hill.....	Inspector of Amusement Tax.....	12 "	1,500 00
W. H. Gleed.....	".....	12 "	1,500 00
E. Woodburn.....	Inspector of Theatres.....	12 "	1,900 00
W. R. B. McKay.....	".....	12 "	1,800 00
R. Wilson, Jr.....	Clerk.....	12 "	1,400 00
A. R. Terhune.....	Senior Clerk.....	12 "	1,700 00
Wm. J. Jones.....	Clerk.....	12 "	1,600 00
A. W. Thompson.....	".....	12 "	1,600 00
R. G. Stevenson.....	".....	12 "	1,400 00
W. McKay.....	Filing Clerk.....	12 "	1,323 25
R. T. Jewell.....	Clerk.....	1 "	66 66
G. Mogan.....	Clerk Stenographer.....	12 "	1,200 00
K. Reaume.....	".....	12 "	1,200 00
J. Robertson.....	".....	12 "	1,050 00
B. Brown.....	".....	12 "	1,125 00

Contingencies (\$35,101.79)

Temporary Services.—F. Bell, junior clerk stenographer at 77.08 per mo., 924.96; T. E. McGill, stenographer at 65.00 per mo., 227.50; Mrs. J. L. Pearson, clerk stenographer at 20.00 per wk., 879.93; A. M. E. Spence, junior clerk at 65.00 per mo., 780.00; J. Wallace, office boy at 34.66 per mo., 415.92..... 3,228 31

Inspectors, Services and Expenses.—Sundry persons..... 20,009 49

Travelling Expenses.—H. R. Boal, 520.95; R. C. Buckley, 317.98; W. H. Gleed, 483.66; A. Hill, 1,190.75; W. W. McKinlay, 13.37; W. R. B. McKay, 841.79; A. G. A. Nelson, 232.48; W. A. Orr, 96.35; Thos. Scott, 222.15; E. Woodburn, 817.00..... 4,736 48

Miscellaneous.—Autographic Register System, forms, 173.50; Ball & Ball, legal expenses, 25.00; J. M. Brayley & Sons, subscription to Railway Guide, 10.00; Burroughes Adding Machine Co., maintenance, service and repairs, 12.80; Dominion Association of Fire Chiefs, advertising, 50.00; King's Printer, 1,760.86; Southam Press, Ltd., 2,862.50; United Typewriter Co., Ltd., repairs and inspections, 144.83. Sundries: car tickets, 180.00; express, 273.97; postage, 1,477.00; telegrams, 135.77; petty disbursements, 21.28..... 7,127 51

Director for use of Motor Car (\$500.00)

W. A. Orr..... 500 00

Carried forward..... 236,840 38

Brought forward..... 236,840 38

Allowance on Account of Loss of Theatre Tickets (\$500.00)

J. L. Pennock..... 500 00

BOARD OF CENSORS OF MOVING PICTURES**Salaries (\$15,376.46)**

J. C. Boylen	Member of Board	12 months	2,700 00
J. M. O'Brien	"	12 "	2,500 00
L. Phillips	"	12 "	2,500 00
V. Hammill	"	10 "	2,083 33
G. E. Armstrong	Censor of Advertising	2½ "	520 83
M. Elliott	Operator of Moving Picture Machine	12 "	2,000 00
P. Ristow	"	12 "	1,872 30
M. Candling	Clerk Stenographer	12 "	1,200 00

Allowance to J. C. Boylen, Acting Chairman Board of Censors (\$500.00)

J. C. Boylen..... 500 00

Contingencies (\$5,119.47)

Temporary Services.—H. Bowyer,* motion picture operator at 45.00 per wk., 45.00; J. B. Hardwicke, member of board at 150.00 per mo., 1,390.25; A. Leat, junior clerk at 58.50 per mo., 668.25; Mrs. Eva Moran, member of board at 150.00 per mo., 1,194.22; J. Russell, junior clerk at 15.00 per wk., 144.00; R. Sirman, office boy at 47.66 per mo., 333.62; L. Trivett, junior clerk at 15.00 per wk., 30.00..... 3,805 34

Miscellaneous.—Dr. P. J. F. Houston, professional services, 12.00; King's Printer, 809.81; Dr. Lyons, eye test, 10.00; Dr. Jas. MacCallum, eye tests, 15.00; Perkins Electrical Co., Ltd., gear shafts and batteries, 155.21; Dr. F. X. Roberts, eye tests, 5.00; Can. W. A. Rogers, Ltd., drinking cups, 13.00; Superior Optical Co., glasses, 27.00; United Typewriter Co., Ltd., inspections, 36.00; J. C. Williams, eye tests and glasses, 22.50. Sundries: postage, 75.00; subscriptions, 101.25; car fare, 15.00; petty disbursements, 17.36..... 1,314 13

MOTION PICTURE BUREAU**Salaries (\$21,238.25)**

G. E. Patton	Director	12 months	2,700 00
H. M. Blake	Film Editor	12 "	2,000 00
W. A. Geddes	Accountant	2½ "	388 25
Lyman B. Jackes	Lantern Slide Man	12 "	2,300 00
J. Norris	Motion Picture Machine Operator	12 "	1,900 00
A. H. Gray	"	12 "	1,600 00
P. W. Bull	Clerk	12 "	1,600 00
E. D. Conway	Clerk Stenographer	12 "	1,200 00
G. Shute	Filing Clerk	12 "	1,050 00
B. J. Bach	Superintendent, Trenton Studio	12 "	2,500 00
J. G. Rutherford	Camera Man	12 "	2,000 00
F. H. Severn	Senior Clerk	12 "	2,000 00

Salaries not otherwise provided for (Statutory)

K. C. Clarke..... Clerk Stenographer..... 6½ months 581 28

Contingencies (\$11,204.20)

Temporary Services.—T. Bristow, stenographer at 70.00 per mo., 840.00; T. Brown, office boy at 65.00 per mo., 780.00; J. R. Grant, clerk at 100.00 per mo., 1,200.00; Geo. Moore, clerk at 100.00 per mo., 1,200.00; G. Morris, office boy at 43.33 per mo., 519.96; D. Parker, stenographer at 67.16 per mo., 805.92; Norman Scott, assistant in rewinding room at 43.33 per mo., 519.96..... 5,865 84

Travelling Expenses.—T. Ayers, 2.50; T. Brown, 4.25; P. W. Bull, 156.25; H. J. Flynn, 19.80; G. Morris, 4.00; J. Norris, 23.15; G. E. Patton, 523.63; accountable, 472.31; G. Sparling, 62.40..... 1,268 29

Carried forward..... 286,708 69

Brought forward..... 286,708 69

Contingencies—Continued

Miscellaneous.—Aikenhead Hardware, Ltd., sockets, razor blades, etc., 20.36; L. Arnold, 10.00; Coleman Electric Co., 133.50; Day Sign Co., 53.00; Dom. Press Clippings Agency, 60.00; Fairgrieve & Son, 53.00; Goodyear Tire & Rubber Co., Ltd., 77.78; E. M. Halter, 23.40; Holman Leather Goods Co., 117.50; W. R. Jackson & Co., 46.03; King's Printer, 2,210.96; A. MacLeod, 10.00; E. C. Macdonald, 48.00; Madgett & Moore, Ltd., 10.22; Messci & Co., 24.00; Pay list, at Canadian National Exhibition, 363.00; Remington Typewriter Co., 12.75; Thompson, Ahearn & Co., 22.59; C. J. Tower & Sons, 53.68; H. G. Tugwell & Co., 13.50; United Typewriter Co., Ltd., 32.70; Sundries: car tickets, 90.00; express, 31.83; postage, 292.57; subscriptions, 22.00; telegrams, 133.27; petty disbursements, 104.43..... 4,070 07

Express Charges, Circulation of Films (\$5,594.45)

Cartage, 161.50; express, 5,426.30; freight, 6.65..... 5,594 45

Purchase of Plant, Equipment and Maintenance; Purchase of Motion Picture Machines, Equipment and Films, Printing and Advertising (\$89,073.95)

Temporary Services.—C. G. Bastier, camera man at 195.00 per mo., 1,755.00; Wm. Brotherhood, film editor at 100.00 per wk., 2,550.00; M. Burt, laboratory assistant at 116.66 per mo., 1,399.92; A. C. Coutts, watchman at 3.00 per diem, 1,095.00; J. A. Finnigan, laboratory assistant at 100.00 per mo., 926.92; W. H. Graham, camera man at 150.00 per mo., 1,800.00; R. L. Haines, laboratory assistant at 108.33 per mo., 1,299.96; Ray Heaney, gardener and watchman at 3.00 per diem, 42.00; A. Hopkins, gardener and watchman at 3.25 per diem, 1,186.25; F. A. Jones, laboratory assistant at 100.00 per mo., 1,200.00; J. H. Kinney, clerk at 120.83 per mo., 1,449.96; T. E. McGill, stenographer at 15.00 per wk., 87.50; K. Mitten, watchman at 100.00 per mo., 1,200.00; C. J. Quick, laboratory assistant at 150.00 per mo., 1,800.00; E. Saunders, junior clerk at 65.00 per mo., 780.00; M. J. Shiels, photographer at 281.66 per mo., 1,971.62; C. Shoniker, laboratory assistant at 108.33 per mo., 1,299.96; G. Sparling, title artist at 150.00 per mo., 1,800.00; A. R. Tuite, laboratory assistant at 108.33 per mo., 1,299.96; R. Watson, laboratory clerk at 116.66 per mo., 1,399.92..... 26,343 97

Travelling Expenses.—B. J. Bach, 430.17; C. G. Bastier, 442.93; W. Brotherhood, 294.96; T. Brown, 102.35; H. M. Blake, 669.82; P. W. Bull, 15.80; K. E. Clarke, 206.15; E. J. Fulcher, 125.82; H. J. Flynn, 102.75; W. H. Graham, 595.28; A. H. Gray, 223.25; M. Horn, 78.05; L. B. Jackes, 787.51; J. H. Kinney, 271.10; J. A. Finnegan, 23.35; J. Norris, 5.10; E. Paul, 140.95; C. J. Quick, 224.25; J. H. Rutherford, 1,643.77; F. H. Severn, 1,069.15; M. J. Shiels, 45.55; A. R. Tuite, 55.25; G. Sparling, 687.99; R. Watson, 6.45; G. Zinger, 6.50..... 8,254 25

Plant, Equipment and Maintenance.—Aikenhead Hardware, Ltd., 12.89; Allore Lumber Co., 58.37; American Photographic Publishing Co., 15.00; W. E. Balcomb, 52.06; Bell & Howell Co., 607.65; R. Burt, 67.20; Can. Wire & Cable Co., Ltd., 70.00; Can. General Electric Co., Ltd., 1,042.60; Can. Kodak Co., Ltd., 556.16; R. J. Chapman, 100.00; Coleman Electric Co., 174.52; Doidge, Aggett & Smith, 11.25; Duplex Motion Pictures, Inc., 131.37; Eastman Kodak Stores Co., 387.89; Fairgrieve & Son, 407.47; G. Ferguson, 255.00; Film & Slide Co., Ltd., 1,157.57; Goodyear Tire & Rubber Co., 123.14; Harper Bros., 56.48; Holman Leather Goods Co., 255.50; House & Maunder, 142.05; Instruments, Ltd., 24.90; Sam Kaplan, 20.00; Lakefield Canoe Co., 46.00; Lockhart's Camera Exchange, 183.21; S. B. McClung & Co., 269.25; Rev. T. P. Nursey, 75.00; A. J. Paro, 69.50; Perkins Electric Co., 45.35; Pickard Motor Sales Co., 166.23; Thos. Pocklington, 283.16; J. G. Ramsey & Co., 137.64; J. H. Redick, 93.30; Mrs. H. Shiels, 1,700.00; J. S. Stacey, 57.65; H. C. Tugwell & Co., 150.75; J. Whitehouse, 21.50; Chas. G. Willoughby, Inc., 13.31; petty disbursements, 53.39 9,094 31

Motion Picture Machines, Film.—Can. Kodak Co., 14,817.14; John A. Chantler & Co., 136.00; Combined Film Laboratories, 31.55; Eastman Kodak Store, 64.81; Filmart Motion Pictures, 623.64; Film & Slide Co., 11,845.22; E. J. Fulcher, 752.60; Lockhart's Camera Exchange, 72.26; Photographic Stores, Ltd., 309.00; Picture Service, Ltd., 815.00; J. Smith, 227.50; H. C. Tugwell & Co., 17.15; petty disbursements, 6.75..... 29,718 62

Carried forward..... 369,784 36

Brought forward..... 369,784 36

Purchase of Plant, Equipment and Maintenance, etc.—Continued

Miscellaneous. —Associated Screen News, Ltd., 33.39; W. R. Bach, 84.95; Doris Beesley, 10.00; A. W. Bellegham, 103.60; Chatham Public Utilities Commission, 26.44; Couch-Newton Co., 34.96; Dept. of Public Highways, 131.90; W. L. Dixon, 110.15; Mrs. Doherty, 200.00; Doidge, Aggett & Smith, 10.50; Dominion Press Clipping Agency, 50.00; L. S. Doyle, 50.00; Dustbane Products, Ltd., 53.75; Eastman Kodak Stores, Ltd., 135.50; The T. Eaton Co., Ltd., 29.48; Exhibition Daily Review, 10.00; Filmart Motion Pictures, 700.11; Film Daily, 10.00; Film & Slide Co., 51.50; E. C. Fulcher, 322.00; Galna & Anderson, 22.50; Greswold Machine Works, 15.50; Graydon's Orchestra, 18.00; Hart House Theatre, 21.00; A. J. Holsey, 19.20; House & Maunder, 215.04; Hydro Electric Power Commission, 1,074.57; Imperial Trading Co., 41.44; Instruments, Ltd., 12.10; James & Sons, 28.00; Jarrett Printing & Publishing Co., 147.70; R. Jocelyn, 50.00; F. S. Johnson, 10.05; King's Printer, 498.95; M. Laird, 51.80; S. Laird, 31.20; F. Laird, 122.10; Lockhart's Camera Exchange, 45.47; F. W. Lyonde, 12.00; S. B. McClung & Co., 47.72; Wm. McWater, 30.00; Mrs. E. C. Macdonald, 16.00; O. W. Martin, 192.00; Neal's Flower Shop, 10.00; J. C. Newman Co., 66.50; New York Institute of Photography, 19.25; O. K. Laundry, 44.31; Panoramic Camera Co., 46.37; A. J. Paro, 41.50; Ernest Paul, 95.00; Perkins Electric Co., 13.70; B. W. Power & Son, 932.35; Pringle & Booth, 84.30; J. G. Ramsey & Co., 177.44; Sandoz Chemical Works, 13.75; J. Shurie, 13.15; E. A. Simmonds, 1,435.11; Society Motion Picture Engineers, 15.00; N. Sprague, 12.60; H. B. Stinson, 73.50; Sundry persons, services re Post Office film, 147.12; sundry persons, extra services, 403.69; C. J. Towers & Sons, 21.00; Trenton Water Works, 144.00; H. C. Tugwell & Co., 1,172.22; United Typewriter Co., Ltd., 34.10; A. Van, 10.00; L. H. Wallace, 1,238.40; Val. White, 12.00; C. G. Willoughby, Ltd., 14.64; W. H. Wright, 28.00; Wm. Young, 79.20. Sundries: Cartage, 68.00; customs, 2,953.32; express, 477.95; freight, 26.12; postage, 44.85; telegrams, 53.47; telephones, 400.88; petty disbursements, 359.44.....		15,662 80
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LAW STAMP DISTRIBUTION**Salary (\$2,500.00)**

J. H. Carnegie.....	Law Stamp Distributor.....	12 months	2,500 00
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Contingencies (\$971.18)

Temporary Services. —L. H. Goettler, clerk at 3.00 per day, 60.00; E. Perry, junior clerk at 75.00 per mo., 900.00.....		960 00
Miscellaneous. —King's Printer, 2.18; United Typewriter Co., Ltd., 9.00.....		11 18

BUREAU OF ARCHIVES**Salaries (\$12,012.58)**

Alexander Fraser.....	Provincial Archivist.....	12 months	3,600 00
H. McClung.....	Clerk.....	12 "	1,700 00
C. H. McGillivray.....	Senior Clerk Typist.....	2 "	216 66
A. Bristow.....	Senior Clerk Messenger.....	12 "	1,150 00
H. Egerton.....	Junior Clerk Stenographer.....	12 "	900 00
L. H. Irving (temporary)...	Special Clerk.....	12 "	1,252 00
M. Gadway (temporary)...	Stenographer.....	12 "	1,143 96
C. C. Creed (temporary)...	Clerk.....	10 "	750 00
J. Silverthorne (temporary)...	".....	12 "	780 00
Wm. Reid (temporary)....	Junior Clerk.....	12 "	519 96

Contingencies (\$1,859.15)

Temporary Services. —Chas. Black, special clerk at 5.50 per diem, 368.50; B. J. Phillips, special clerk at 3.50 per diem, 364.00; Garfield E. Wilkinson, clerk at 100.00 per mo., 107.41.....		839 91
Travelling Expenses. —Alexander Fraser.....		123 97
Miscellaneous. —Eastman Kodak Stores, 108.40; King's Printer, 524.44; J. G. Ramsay & Co., 23.15; W. Reid, 3.50; Remington Typewriter Co., 188.03; United Typewriter Co., Ltd., 23.00; Sundries: Customs, 1.72; express, 16.26; freight, 4.02; petty disbursements, 2.75.....		895 27

Carried forward..... 402,790 07

Brought forward..... 402,790 07

Purchase of Documents, Paintings, Relics, etc. (\$1,307.75)

F. J. Audit, 1.50; Bargain Book Store, 50.00; Barrie Examiner, 2.00; A. Black & Co., Ltd., .40; Blackader Bros., 1.50; Albert Britnell, 7.35; Mrs. U. H. Bull, 40.00; Bulletin des Recherches, 4.00; Can. Facts Publishing Co., 1.20; Can. Historical Review, 2.00; Can. Parliamentary Guide, 3.00; Can. Picture Frame Co., 10.35; Canadian-West Indian League, 5.00; Carswell Co., Ltd., 315.30; A. H. Clark Co., 13.29; Jno. Dougall & Son, 2.50; F. Edwards, 12.60; Encyclopedia Britannica, 29.60; Farmers' Sun, 2.00; Geological Survey of Canada, 1.25; H. M. Stationery Office, Belfast, .56; H. M. Stationery Office, London, Eng., 2.01; Historical Association, 1.22; Holland Bros., 7.05; Houghton Mifflin Co., 2.00; Edw. Howell, Ltd., 3.00; James & Son, 6.00; F. Jarrett, 2.50; W. & A. K. Johnston, Ltd., 11.79; King's Printer, 298.65; Leatherdale Studio, 12.00; Lovell Bros., 89.60; Leslie's Book Store, 14.00; R. S. Mortley, 5.50; Oxford University Press, 4.30; F. H. Page, 5.00; Review Pub. Co., 2.00; Ryerson Press, Ltd., 1.50; J. E. Scopes & Co., 61.66; Jno. Skinner Book Store, 21.00; Jno. Smith & Son, 8.49; Society of Army Historical Research, 18.61; E. W. Stevens, 40.02; B. Swan, 22.50; Thorburn & Abbott, 5.16; Times Publishing Co., 4.21; Ed. Tobin, 6.00; Toronto Globe, 7.00; Toronto Mail & Empire, 6.00; University of Toronto, 2.00; Upper Canada Tract Society, 5.20; Dr. B. de Jong Van Beeken Donk, 9.88; Saul Wenroth, 115.50; Thos. J. Wilson, 1.00.....	1,307 75
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COST OF HOUSE POST OFFICE**Salaries (\$8,083.29)**

D. D. MacMillan.....	Postmaster.....	12 months	2,066 66
A. B. Gillies.....	Postal Clerk.....	12 "	1,800 00
W. T. Gray.....	" "	12 "	1,800 00
J. McLean Grant.....	" "	12 "	1,500 00
R. L. Jewell.....	Junior Clerk.....	11 "	916 63

Contingencies (\$47,584.84)

Temporary Services. —W. J. Barber, junior postal clerk at 83.33 per mo., 999.96;			
R. P. Sirman, junior postal clerk at 62.50 per mo., 312.50.....			1,312 46
Travelling Expenses. —D. D. MacMillan.....			32 80
Miscellaneous. —Addressograph Sales Co., 26.23; King's Printer, 214.10; postage, 44,007.95; Postage Meter Co., meter machine, 1,498.20; rental, etc., 431.10; Toronto Railway & Steamboat Guide, 15.00; Universal Stamping Machine Co., 37.50. Sundries: Express, 1.10; freight, 8.40.....			46,239 58
Main Office and Branches.			\$459,765.95

GENERAL**Stock Transfer Stamps (\$144.68)**

Printing and Other Expenses. —British American Bank Note Co., 143.33. Sundries: Express, 1.35.....	144 68
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Law Stamps (\$12,624.26)

Printing and Other Expenses. —British American Bank Note Co., 1,197.00; Sundry persons, commissions on sales, 11,426.38. Sundries: Express, .88.....	12,624 26
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Membership and Annual Fees in Various Associations (\$17.00)

Citizens' Research Institute, 10.00; National Tax Association, 5.00; Ontario Bar Association, 2.00.....	17 00
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Grant to Last Post Fund (\$2,000.00)

E. T. Scammell, Hon. Treasurer.....	2,000 00
General.	\$14,785.94

Carried forward..... 474,551 89

Brought forward..... 474,551 89

STATUTORY

Minister's salary.—(See page 6)	8,000 00
Salaries not otherwise provided for.—(See page 9)	581 28

Distribution to Municipalities under Corporations Tax Act
R.S.O. 1914, Chap. 27 (\$48,002.72)
 (No Audit by Provincial Auditor)

Sundry Municipalities Railway Tax for 1926.....	48,002 72
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Interest Assurance Fund under Land Titles Act (\$5,875.00)
 (R.S.O. 1914, chap. 126, sec. 128.)

Accountant, Supreme Court of Ontario, interest charges of 2½ per cent. on 235,000.00, 15th July, 1926, to 15th July, 1927.....	5,875 00
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Drainage Debentures (Municipal) (\$3,296.12)
 (R.S.O. 1914, Chap. 43.)

Sundry Municipalities.....	3,296.12
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Drainage Debentures (Tile), (\$177,535.04)
 (R.S.O. 1914, Chap. 44.)

Sundry Municipalities.....	177,535 04
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Edward F. Seagram Bequest to Galt Hospital (\$200.00)
 (5 Geo. V, Chap. 20, section 25)

Treasurer, Galt Hospital, interest, 1926-27.....	200 00
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Peter Adamson Memorial Scholarship (\$50.00)
 (9 Edw. VII, Chap. 26, Sec. 42, and 10 Edw. VII, Chap. 26, Sec. 47)

Goderich Collegiate Institute.....	50 00
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Bequest re late Jesse McLellan (\$25.00)
 (5 Geo. V, chap. 20, sec. 25 and sub-secs. 2 and 3)

Ontario School for the Blind, Brantford.....	25 00
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Debentures Guarantee Act (\$5,176.47)
 (9 Geo. V, chap. 4, sec. 2)

Town of Matheson.....	5,176 47
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Common School Fund (\$1,028.63)

Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1926.....	1,028 63
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Ontario Government Contribution to the Public Service
Superannuation Fund (\$278,496.62)

Public Service Superannuation Fund.....	278,496 62
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Audit of Teachers' and Inspectors' Superannuation Fund (\$1,000.00)
 (5 Geo. V, chap. 58 and 10-11 Geo. V, chap. 90)

Clarkson, Gordon & Dilworth.....	1,000 00
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Ontario Government Contribution to Teachers' and Inspectors'
Superannuation Fund (\$670,568.65)

Teachers' and Inspectors' Superannuation Fund.....	670,568 65
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Banting and Best Medical Research Act (\$10,000.00)
 (13-14 Geo. V, chap. 56, sec. 2)

University of Toronto, grant.....	10,000 00
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Carried forward..... 1,684,387 42

Brought forward.....1,684,387 42

Municipal Sinking Fund (\$68,651.93)
(8 Edw. VII, chap. 51)

Treasurer, Municipality of—Carr, 385.77; Acton, 4,108.64; Lincoln, 64,157.52.. 68,651 93

Niagara Parks Commission Sinking Fund
(\$535,738.03)

Imperial Bank, principal deposited in Sinking Fund, 377,062.96; accrued interest, 158,675.07, repayment at debenture maturity..... 535,738 03

Northern Ontario Fire Relief (\$17,893.48)
(13-14 Geo. V, chap. 7, sec. 2)

Treasurer, Town of Haileybury..... 17,893 48

Liquor Control Act (\$500,000.00)
(17 Geo. V, chap. 70, sec. 15, sub-sec. 2)

Liquor Control Board of Ontario, advance 500,000 00

AGRICULTURAL DEVELOPMENT FINANCE ACT (\$188,294.12)
(11 Geo. V, chap. 31, sec. 5)

Government Savings Offices—Salaries (\$105,317.95)

Director's Office:

M. E. McKenzie.....	Director Sub-Treasury Branches....	12 months	6,000 00
C. K. Lough.....	Auditor and Inspector, Sub-Treasury		
	Branches.....	12 "	4,500 00
C. K. Lough.....	Arrears for 1925.....		250 00
R. M. Rattray.....	Head Clerk.....	12 "	3,000 00
S. C. Patton.....	Clerk.....	12 "	1,400 00
F. Mason.....	Senior Clerk Stenographer.....	12 "	1,500 00
H. Hanmer.....	Senior Clerk Messenger.....	12 "	1,400 00
K. E. Clark.....	Clerk.....	3 "	262 47
E. McGee (Temporary).....	Stenographer.....	12 "	780 00
G. E. Wilkinson "	Clerk.....	4 "	396 15
M. Ford "	Junior Clerk.....	3 "	147 80
L. H. Goettler "	Clerk.....	1½ "	95 66
B. G. Slack "	".....	½ "	43 75

00 25

Aylmer:

F. R. Hunt.....	Manager.....	12 "	1,900 00
D. E. Hurrie (Temporary).....	Teller.....	12 "	900 00

Brantford:

S. S. Clarke.....	Manager.....	12 "	2,700 00
L. C. Jones (Temporary).....	Acting Manager.....	12 "	1,291 66
G. P. Amos.....	Teller.....	12 "	900 00
Miss K. Kerr (Temporary).....	Clerk.....	12 "	600 00
A. G. Beatty "	".....	12 "	780 00
G. A. Gale "	Junior Clerk.....	4½ "	152 62

Hamilton:

W. E. Peacock.....	Manager.....	12 "	2,700 00
Miss A. M. A. Shaidle.....	Junior Clerk.....	12 "	1,050 00
F. R. W. Belford.....	1st Teller.....	12 "	1,500 00
R. B. Farley (Temporary).....	Clerk.....	11 "	641 53
J. A. Torrance "	Ledgerkeeper.....	12 "	800 00
J. Bettens "	Junior Clerk.....	7 "	360 26
N. E. Bradley "	".....	1 "	55 41

Newmarket:

G. K. Eaton.....	Manager.....	12 "	1,900 00
W. D. Terry.....	Teller.....	12 "	900 00

Ottawa:

A. C. Smith.....	Manager.....	10 "	2,249 91
S. M. Brum.....	Accountant.....	12 "	1,600 00
M. Lavoie.....	Teller.....	12 "	900 00

Carried forward.....2,850,328 08

Brought forward.....2,850,328 08

Government Savings Offices—Continued

Ottawa—Continued

A. A. Riddell.....	Ledgerkeeper.....	12 months	750 00
Miss G. H. Davidson.....	Junior Clerk Stenographer.....	12 "	825 00
G. P. Berrigan.....	1st Teller.....	12 "	1,125 00
W. E. Shields.....	Ledgerkeeper.....	11 "	916 63
W. D. Lyons (Temporary).....	Clerk.....	12 "	500 00
R. T. McNeill ".....	".....	5 "	240 55
O. J. McCullough ".....	".....	9½ "	973 07
D. A. Switzer ".....	".....	7 "	525 00
B. G. Baker ".....	Junior Clerk.....	6 "	248 50

Owen Sound:

G. W. Butchart.....	Manager.....	12 "	2,200 00
J. G. Seabrook.....	Teller.....	12 "	1,083 34
Mrs. P. V. Hunt (Temporary).....	Clerk.....	9 "	630 00

Pembroke:

C. M. Rattray.....	Manager.....	12 "	2,500 00
Miss A. C. Delaney.....	Teller.....	12 "	1,050 00
J. W. Cornish (Temporary).....	Clerk.....	12 "	522 92

Seaforth:

J. M. McMillan.....	Manager.....	12 "	1,900 00
G. Dick (Temporary).....	Teller.....	12 "	780 00

St. Catharines:

F. C. Ryan.....	Acting Manager.....	12 "	2,100 00
Miss M. E. Hicks.....	Teller.....	12 "	1,050 00
R. W. Lane.....	Ledgerkeeper.....	10 "	841 54
E. J. A. Kenefick (Temporary).....	".....	10½ "	949 12

St. Mary's:

J. G. Markle.....	Manager.....	12 "	2,100 00
E. V. Mellish.....	Teller.....	12 "	1,000 00
B. M. White (Temporary).....	Junior Clerk.....	8½ "	357 98
K. K. Mills.....	".....	1 "	51 04
C. J. Payton.....	".....	1½ "	61 25

Toronto—

Bay and Adelaide Streets:

D. H. Cole.....	Manager.....	12 "	3,000 00
C. F. Tierney.....	Accountant.....	12 "	1,600 00
J. W. Temple (Temporary).....	".....	3½ "	345 82
G. C. Hartry.....	Teller.....	12 "	1,125 00
G. F. Sherman.....	1st Teller.....	11½ "	1,219 58
E. G. Johnston.....	Clerk.....	4 "	259 95
I. A. Coleman (Temporary).....	Ledgerkeeper.....	12 "	1,020 00
R. C. Wilkinson ".....	Junior Clerk.....	8½ "	453 97
T. E. Atchie ".....	".....	8 "	612 09
D. A. Graham ".....	Clerk.....	12 "	800 00
C. Beattie ".....	".....	12 "	983 34
Miss D. M. Seagram.....	Ledgerkeeper.....	12 "	1,000 00
Miss T. M. Baker.....	Clerk Stenographer.....	12 "	975 00
O. B. Shepard (Temporary).....	Clerk.....	10½ "	525 00
E. W. Glionna ".....	Junior Clerk.....	8½ "	389 48
E. Johnson ".....	Clerk.....	10 "	789 67

University and Dundas:

J. H. Beatty.....	Acting Manager.....	12 "	2,000 00
E. B. White (Temporary).....	Accountant.....	12 "	1,300 00
B. T. Haffey.....	Senior Ledgerkeeper.....	12 "	1,300 00
M. D. Taylor (Temporary).....	Ledgerkeeper.....	2 "	119 81
D. J. Dixon ".....	Junior Clerk.....	12 "	600 00
D. Cairns.....	Ledgerkeeper.....	12 "	1,100 00
F. Steele.....	Clerk.....	1 "	75 00
Miss E. B. Baker (Temporary).....	Ledgerkeeper.....	12 "	900 00
Miss M. E. Bentley ".....	Clerk Stenographer.....	12 "	720 00
F. McCormack ".....	Clerk.....	6 "	429 33
J. G. Ponesse ".....	Junior Clerk.....	3½ "	163 42

Carried forward.....2,899,415 48

Brought forward.....2,899,415 48

Government Savings Offices—Continued

Danforth:

J. F. L. Goodman.....	Acting Manager.....	12 months	2,000 00
D. R. McCann.....	Ledgerkeeper.....	12 "	1,200 00
D. A. Moffat.....	Teller.....	1 "	83 33
F. C. Cardinal (Temporary).....	Junior Clerk.....	9½ "	475 00
C. G. Dell.....	Ledgerkeeper.....	2 "	135 08
E. W. Barrons.....	Teller.....	12 "	1,050 00
S. J. Buckett (Temporary).....	Ledgerkeeper.....	12 "	835 00
W. B. Douglas.....	Clerk.....	7 "	517 50
H. R. White.....	Junior Clerk.....	3 "	178 97
W. Markanen.....	" " ".....	1½ "	76 45
A. G. Brunton.....	" " ".....	4½ "	198 57

Walkerton:

W. N. McCutcheon.....	Manager.....	12 "	1,800 00
Miss E. M. Elder.....	Teller.....	12 "	900 00

Woodstock:

L. C. Howell (Temporary).....	Senior Clerk.....	12 "	1,966 67
J. W. Meadows.....	Teller.....	12 "	975 00
L. E. Harris (Temporary).....	Clerk.....	1½ "	33 33
W. A. McDonald.....	Junior Clerk.....	6 "	308 33

Expenses (\$82,976.17)

Aylmer. —G. A. Bingham, 360.00; Field, Love & House, 40.00; F. R. Hunt, 100.00; Montreal Financial Times, 3.00; L. J. Parker, 12.00.....	515 00
Brantford. —C. K. Addison, 29.21; Brandt Automatic Cashier Co., 240.00; S. S. Clark, 100.00; Geo. A. Gale, 172.79; Mrs. M. C. Gordon, 1,300.00; City of Brantford, 369.09; Field, Love & House, 40.00; Sheppard Coal Co., 38.00; J. & J. Taylor, Ltd., 488.67; Taylor & Cutcliffe, Ltd., 33.70; A. Took, 6.00; Welsh Fuel Co., 57.25.....	2,874 62
Hamilton. —Brandt Automatic Cashier Co., 240.00; Babcock, Wilcox & Goldie McCulloch, Ltd., 537.75; A. J. Goodale, 11.00; Hamilton By-Products Coke Ovens, Ltd., 88.00; Hamilton Clearing House, 75.00; Mrs. A. Hardy, 2,340.00; Corporation of the City of Hamilton, 29.60; J. & J. Taylor, Ltd., 61.37.....	3,382 72
Newmarket. —Field, Love & House, 40.00; L. G. Jackson, 399.96; J. O. Little, 129.00; Monetary Times, 3.00; Treasurer, Town of Newmarket, 160.38.....	732 34
Ottawa. —Brandt Automatic Cashier Co., 240.00; G. W. Butchart, 100.00; Hugh Carson, 3,900.00; Montreal Financial Times, 3.00; Ottawa Clearing House, 37.50.....	4,280 50
Owen Sound. —Field, Love & House, 40.00; Mrs. P. V. Hunt, 210.00; Kilbourn Real Estate Co., 821.44; Monetary Times, 3.00; Ottawa Clearing House, 37.50..	1,111 94
Pembroke. —Burroughs Adding Machine, Ltd., 296.69; Cockburn & Archer, 84.35; Field, Love & House, 40.00; Babcock Wilcox & Goldie McCulloch, Ltd., 559.35; Johnston & Mackie, 10.00; A. Johnston, 1,000.00; Montreal Financial Times, 3.00; Corporation, Town of Pembroke, 1,194.11; C. M. Rattray, 100.00.....	3,287 50
Seaforth. —Field, Love & House, 40.00; J. M. McMillan, 100.00; Monetary Times, 3.00; Geo. A. Sills, 550.00.....	693 00
St. Catharines. —H. W. Colton, 117.00; Delaney & Son, 256.15; Field, Love & House, 40.00; Babcock Wilcox & Goldie McCulloch, Ltd., 526.00; Labor Temple Co., 25.00; McLaren & Co., 90.00; T. K. McNamara, 1,450.00; Montreal Financial Times, 3.00; F. C. Ryan, 100.00; J. H. Sandham & Co., 25.50.....	2,632 65
St. Mary's. —Mrs. A. A. Bryan, 761.10; Dunseath & Son, 128.00; Field, Love & House, 40.00; J. G. Markle, 100.00; Monetary Times, 3.00; O'Brien Bros., 129.97.....	1,162 07
Toronto. —Brandt Automatic Cashier Co., 480.00; Day Sign Co., 117.00; Dr. H. G. Farrell, 1,200.00; Gibson Bros., 70.83; Babcock Wilcox & Goldie McCulloch, Ltd., 1,302.45; J. F. L. Goodman, 100.00; Wm. Johnston, 14.00; McFarlane Mfg. Co., 3.00; Northern Ontario Building, Ltd., 908.30; W. H. Price, painting, 23.36; Sandham Bros., 35.10; W. H. Smith, 8,400.00; Steel Equipment Co., 236.25.....	12,890 29

Carried forward.....2,945,711 34

Brought forward.....2,945,711 34

Government Savings Offices—Expenses—Continued

Walkerton.—Day Sign Co., 138.30; Dennisteel, Ltd., 32.00; Alice George, 123.38; H. A. Miller, 20.50; Monetary Times, 3.00; G. N. Reynolds & Co., 10.29; Robertson & Rowland, 480.00; Treasurer, Town of Walkerton, 83.20..... 890 67

Woodstock.—L. C. Howell, 100.00; R. L. Montgomery, 720.00; Montreal Financial Times, 3.00..... 823 00

Toronto Head Office, Queen's Park:

Travelling Expenses.—M. E. McKenzie, 635.11; R. M. Ratray, 116.10..... 751 21

Advertising.—Canadian Brotherhood of Railway Employees, 160.00; Canadian Child Publishing Co., 270.30; Canadian Churchman, 15.00; Canadian Jewish Review, 200.00; Canadian Labor World, 100.00; Canadian League, 30.00; Canadian Legion of the British Empire Service League, 60.00; Canadian Yardmasters Magazine, 125.00; Catholic Record, 67.00; Chenstochober Aid Society, 10.00; Civil Service Association of Ontario, 110.00; Canadian Magazine, 180.00; Canadian National Exhibition, 100.00; Civic Employees' Benevolent Fund, 25.00; Douglas Bros., 25.00; East York County Orange Association, 25.00; Echoes, 32.50; J. J. Gibbons, Ltd., 23,369.20; D. A. G. Glionna, 20.00; Goderich Star, 36.96; Grand Orange Lodge of British America, 10.00; Hamilton Union Label League, 60.00; Hayden Press, 50.00; Labor Directory, 20.00; Labor Educational Association of Ontario, 50.00; Labour News, 50.00; The Legionary, 140.00; McLean Publishing Co., 100.00; Menorah Mentor, 20.00; J. L. Milligan, 8.00; Municipal Intelligence Bureau, 200.00; Navy League of Canada, 40.00; North Toronto Echo, 23.94; Official Bulletin, 35.00; Ontario Press, Ltd., 25.00; Owen Sound Sun and Times, 55.30; Pembroke Standard, 11.00; Port Hope Times, 16.80; Postal Journal of Canada, 100.00; Preston & Sons, Ltd., 172.42; Rverson Press, 30.00; The Sailor, 40.00; Geo. Shepard Printing Co., 200.00; St. Catharines Standard, 15.40; St. Mary's Journal-Argus, 15.15; St. Michael's Hospital Medical Bulletin, 40.00; St. Patrick's Church Calendar, 45.00; St. Thomas Times-Journal, 64.00; H. E. Smallpiece, 325.00; Southam Press, 200.00; Toronto District Labour Council, 100.00; Torontonian Society Blue Book, 100.00; Toronto Hebrew Farm Loans' Association, 50.00; Toronto Humane Society, 79.98; Toronto Labour Lyceum Association, 7.50; Toronto Masonic Blue Book, 50.00; Toronto Newboys' Athletic Club, 25.00; Trades and Labour Council, 15.00; Who Called Me Up, 100.00; Wilson Press, 20.00..... 27,670 45

Miscellaneous.—Employers Liability, premiums, 202.50; Burroughs Adding Machine, Ltd., adding machines, 200.75; Carswell Co., printing, 49.86; Jas. E. Dyke, signs, 32.00; Field, Love & House, inspections, 12.00; Gibson Bros., rent of vault, 90.00; Alexander Hamilton Institute, reference books, 150.00; King's Printer, 9,268.77; Laidlaw Lumber Co., boxes, 20.00; Rice Lewis & Son, hardware, 12.24; London-Canada Insurance Co., premiums, 501.30; Might Directories, Ltd., multigraphing, 451.58; Roberts & Son, picture frames, 25.00; Roneo Co. of Canada, multigraph machines and equipment, 4,668.29; Rous & Mann, Ltd., posters, 42.00; E. L. Ruddy Co., signs, 236.00; sundry newspapers and periodicals, 417.40; J. & J. Taylor, Ltd., repairs to safe, 46.33; Travellers' Insurance Co., premiums, 200.00; United States Fidelity & Guarantee Co., premiums, 1,262.50; United Typewriter Co., Ltd., inspections, 17.00. Sundries: Postage, 1,150.00; telegrams, 4.49; telephones, 36.50; petty disbursements, 21.80..... 19,118 31

Agricultural Development Finance Act (\$4,125,000.00)

(11 Geo. V, Chap. 32, Sec. 8)

Agricultural Development Board, debentures.....4,125,000 00

Farm Loans Act (\$15,910.00)

(11 Geo. V, Chap. 33, Sec. 49)

Loans:

Mosa Farm Loan Association.....	1,410 00
Nassagaweya " ".....	500 00
Nelson " ".....	300 00
North Grimsby " ".....	5,800 00
Sault Ste. Marie " ".....	1,000 00
Toronto " ".....	5,300 00
Trafalgar " ".....	1,600 00

Statutory.....\$6,661,323.09*Carried forward.....7,135,874 98*

Brought forward 7,135,874 98

SPECIAL WARRANTS**Grants (\$2,500.00)**

Ontario Artillery Association	500 00
Ontario Rifle Association	500 00
Canadian Medical Association	1,000 00
Veterans' Re-union Council	500 00

Special Warrants \$2,500.00

Total Expenditure (excluding Public Debt) \$7,138,374.98

PUBLIC DEBT CHARGES (STATUTORY)**Ontario Government Loans****3½% Registered Stock—£422,549-4-10 (\$72,408.49)**

Bank of Montreal, interest	72,004 93
“ “ commission charges	360 06
“ “ advertising, cable and express charges	43 50

4% Registered Stock—£317,912-16-4 (\$62,150.27)

Bank of Montreal, interest	61,762 49
“ “ commission charges	308 81
“ “ advertising, cable and express charges	78 97

4½% Registered Stock—£171,454-12-8 (\$37,793.38)

Bank of Montreal, interest	37,564 65
“ “ commission charges	187 81
“ “ advertising, cable and express charges	40 92

3½% Stock and Debentures—\$3,000,000 (\$12,188.75)

Interest on \$348,000.00 outstanding	12,188 75
--	-----------

4% Stock and Debentures—\$1,150,000 (\$45,784.22)

Interest on \$1,150,000.00 outstanding	45,760 00
Commission charges, Bank of Montreal	24 22

4% Stock and Debentures—\$3,500,000—(\$29,085.52)

Series A

Principal on \$3,500,000.00 loan	2,000 00
Interest on \$668,100.00 outstanding	27,084 16
Commission charges, Bank of Montreal	1 36

4% Stock and Debentures—\$500,000—(\$8,960.00)

Series B

Interest on \$224,000.00 outstanding	8,960 00
--	----------

4% Stock and Debentures—\$3,000,000—(\$52,760.96)

Series C and D

Principal on \$3,000,000.00 loan	5,000 00
Interest on \$1,193,400.00 outstanding	47,756 00
Commission charges, Bank of Montreal	4 96

4½% Debentures—\$4,000,000 (\$2,001.25)

Series L

Principal, on \$4,000,000.00 loan	2,000 00
Commission charges, Bank of Montreal	1 25

5% Debentures—\$4,000,000 (\$10,255.26)

Principal on \$4,000,000.00 loan	10,000 00
Interest—coupons previously unrepresented	250 00
Commission charges, Bank of Montreal	5 26

4% Debentures—\$8,350,000 (\$23,575.05)

Series M

Principal on \$8,350,000.00 loan	23,000 00
Interest—coupons previously unrepresented	560 00
Commission charges, Bank of Montreal	15 05

Carried forward 7,495,338 13

Brought forward 7,495,338 13

5% Debentures—\$2,000,000 (\$2,049,907.81)
Series N

Principal on \$2,000,000.00 loan	1,998,000 00
Interest on \$2,000,000.00 outstanding	50,650 00
Commission charges, Bank of Montreal	1,257 81

5% Debentures—\$225,000 (\$236,490.35)
Series R

Principal on \$225,000.00 loan	225,000 00
Interest on \$225,000.00 outstanding	11,400 00
Commission charges, Bank of Montreal	90 35

6% Debentures—\$3,000,000 (\$180,722.22)
Series T and U

Interest on \$3,000,000.00 outstanding	180,549 00
Commission charges, Bank of Montreal	173 22

6% Debentures—\$4,250,000 (\$255,572.97)
Series V, W and X

Interest on \$4,250,000.00 outstanding	255,300 00
Commission charges, Bank of Montreal	242 97

6% Debentures—\$1,750,000 (\$105,147.83)
Series Y

Interest on \$1,750,000.00 outstanding	105,057 00
Commission charges, Bank of Montreal	90 83

5½% Debentures—\$4,000,000 (\$217,996.52)
Series FF

Interest on \$4,000,000.00 outstanding	217,745 00
Commission charges, Bank of Montreal	251 52

5½% Debentures—\$3,000,000 (\$165,493.46)
Series GG

Interest on \$3,000,000.00 outstanding	165,302 50
Commission charges, Bank of Montreal	190 96

5½% Debentures—\$3,000,000 (\$165,287.45)
Series HH

Interest on \$3,000,000.00 outstanding	165,082 50
Commission charges, Bank of Montreal	204 95

6% Debentures—\$2,000,000 (\$119,232.23)
Series KK

Interest on \$1,986,000.00 outstanding	119,160 00
Commission charges, Bank of Montreal	72 23

6% Debentures—\$8,000,000 (\$475,592.72)
Series MM

Interest on \$7,904,500.00 outstanding	475,515 00
Commission charges, Bank of Montreal	77 72

6% Debentures—\$5,000,000 (\$301,717.19)
Series PP

Interest on \$5,000,000.00 outstanding	301,350 00
Commission charges, Bank of Montreal	367 19

6% Debentures—\$16,000,000 (\$918,070.26)
Series RR

Interest on \$15,308,000.00 outstanding	917,820 00
Commission charges, Bank of Montreal	250 26

Carried forward 12,686,569 14

<i>Brought forward</i>		12,686,569 14
6% Debentures—\$10,000,000 (\$580,814.37)		
Series SS		
Interest on \$9,670,500.00 outstanding		580,635 00
Commission charges, Bank of Montreal		179 37
6% Debentures—\$15,000,000 (\$866,456.47)		
Series TT		
Interest on \$14,450,000.00 outstanding		866,265 00
Commission charges, Bank of Montreal		191 47
6% Debentures—\$15,000,000 (\$900,258.02)		
Series UU and XX		
Interest on \$14,989,000.00 outstanding		899,190 00
Commission charges, Bank of Montreal		1,068 02
6% Debentures—\$15,000,000 (\$883,942.24)		
Series WW and YY		
Interest on \$14,648,000.00 outstanding		883,575 00
Commission charges, Bank of Montreal		367 24
5½% Debentures—\$15,000,000 (\$827,914.38)		
Series ZZ		
Interest on \$15,000,000.00 outstanding		826,897 50
Commission charges, Bank of Montreal		1,016 88
5% Debentures—\$15,000,000 (\$753,658.12)		
Series AB		
Interest on \$15,000,000.00 outstanding		752,750 00
Commission charges, Bank of Montreal		908 12
5% Debentures—\$20,000,000 (\$999,319.42)		
Series AC		
Interest on \$20,000,000.00 outstanding		998,125 00
Commission charges, Bank of Montreal		1,194 42
5½% Debentures—\$20,000,000 (\$1,029,977.99)		
Series AD		
Interest on \$18,733,500.00 outstanding		1,029,613 75
Commission charges, Bank of Montreal		364 24
5% Debentures—\$40,000,000 (\$1,920,073.63)		
Series AF		
Interest on \$38,306,500.00 outstanding		1,919,675 00
Commission charges, Bank of Commerce		398 63
4½% Debentures—\$20,000,000 (\$868,242.27)		
Series AG		
Interest on \$19,200,000.00 outstanding		867,690 00
Commission charges, Bank of Montreal		552 27
4½% Serial Debenture—\$21,000,000 (\$1,630,622.88)		
Series AH		
Principal on \$21,000,000.00 loan		700,000 00
Interest on \$21,000,000.00		929,745 00
Commission charges, Bank of Montreal		877 88
4½% Serial Debenture—\$24,000,000 (\$536,954.78)		
Series AJ		
Interest on \$24,000,000.00 loan		529,425 00
Commission charges, Bank of Montreal		443 34
Engraving bonds, British American Bank Note Co.		6,500 00
Advertising, cable, and express charges		586 44

Carried forward 24,484,803 71

Brought forward.....24,484,803 71

5% Debentures—\$9,350,000 (\$467,500.00)
Ontario Housing Act

Minister of Finance, Ottawa, interest on \$9,350,000.00..... 467,500 00

6% Stock—\$525,000 (\$31,500.00)

Singer Mfg Co., Ltd., interest on \$525,000.00..... 31,500 00

6% Debentures—\$2,000,000 (\$120,000.00)

Teachers' and Inspectors' Superannuation Fund, interest on \$2,000,000.00..... 120,000 00

Treasury Bills

(15 Geo. V, Chap. 2) (\$10,179,738.76)
Series Y (\$20,000,000 at 3½%)

Principal.....10,000,000 00

Interest on \$10,000,000.00..... 177,520 00

Commission charges, Bank of Commerce..... 2,218 96

(15 Geo. V, Chap. 2, and 16 Geo. V, Chap. 6) (\$11,003,954.56)
Series AE and AF (\$25,000,000 at 4%)

Principal.....10,000,000 00

Interest on \$25,000,000.00..... 999,580 00

Commission charges, Bank of Montreal..... 4,374 56

(15 Geo. V, Chap. 2) (\$2,047,500.00)
Series AG (\$2,000,000 at 4¾%)

Principal.....2,000,000 00

Interest on \$2,000,000.00..... 47,500 00

(15 Geo. V, Chap. 2) (\$1,000,000.00)
Series AG (\$1,000,000) (discounted)

Principal.....1,000,000 00

(14 Geo. V, Chap. 9) (\$5,237,796.88)
Series AH (\$5,000,000 at 4¾%)

Principal.....5,000,000 00

Interest on \$5,000,000.00..... 237,500 00

Commission charges, Bank of Montreal..... 296 88

(14 Geo. V, Chap. 9) (\$5,118,750.00)
Series AJ (\$5,000,000 at 4¾%)

Principal.....5,000,000 00

Interest on \$5,000,000.00..... 118,750 00

(14 Geo. V, Chap. 9) (\$17.50)
Series AL (\$940,000.00 at 5 per cent.)

Engraving Bills, British American Bank Note Co..... 17 50

(14 Geo. V, Chap. 9) (\$5,107,852.50)
Series AM (\$5,000,000 at 4 5/16%)

Principal.....5,000,000 00

Interest on \$5,000,000.00..... 107,812 50

Engraving Bill, British American Bank Note Co..... 40 00

(15 Geo. V, Chap. 2) (\$6,642,205.00)
Series AN (\$6,500,000 at 4 3/8%)

Principal.....6,500,000 00

Interest on \$6,500,000.00..... 142,187 50

Engraving Bills, British American Bank Note Co..... 17 50

(17 Geo. V, Chap. 2) (\$70.00)
Series AO (\$5,000,000.00, at 4¼ per cent.)

Engraving Bills, British American Bank Note Co..... 70 00

Carried forward.....71,441,688 91

Brought forward.....71,441,688 91

(14 Geo. V, Chap. 9) (\$25.00)
Series AQ (\$5,000,000.00 at $4\frac{1}{4}$ per cent.)

Engraving Bills, British American Bank Note Co..... 25 00

(17 Geo. V, Chap. 2) (\$25.00)
Series AR (\$5,000,000.00 at $4\frac{1}{4}$ per cent.)

Engraving Bills, British American Bank Note Co..... 25 00

Interest Charges on Bank Overdrafts (\$109,726.27)

Bank of Commerce.....	30 76
“ Montreal.....	87,461 93
“ Nova Scotia.....	9,163 55
“ Toronto.....	6,760 53
Dominion Bank.....	2,784 55
Imperial Bank.....	27 38
Standard Bank.....	3,497 57

Province of Ontario Savings Office (\$725,023.22)

Interest on deposits at 4 per cent..... 725,023 22

SINKING FUND FOR PROVINCE OF ONTARIO BONDS AND DEBENTURES

(R.S.O. 1914, Chap. 21, Sec. 4) (\$22,296.73)

Kerr, Fleming & Co.—10,000.00 bonds, series S. S., for 11,132.00, interest 221.92.	11,353 92
Royal Securities Corporation—1,000.00 bond, series M.M., for 1,028.90; interest 16.93; 9,000.00 bonds, series T.T., for 9,679.50, interest 217.48.....	10,942 81

Debt Retirement (\$1,689,569.76)

Treasurer of Ontario—Instalment under Retirement Plan (16 Geo. V, Chap. 6)....	1,436,311 00
Railway Aid Certificates—Due in 1927 and paid.....	139,112 54
Annuities—Due in 1927 and paid.....	63,218 10
University of Toronto Certificates—Due in 1927 and paid (5 Edw. VII, Chap. 37)...	30,000 00
Registered Stock— $3\frac{1}{2}\%$ Sinking Fund Instalment.....	9,460 37
“ “ $4\frac{1}{2}\%$ “ “ “	7,408 07
“ “ $4\frac{1}{2}\%$ “ “ “	4,059 68

Total Public Debt Charges.....\$66,849,979.91

Total Expenditure, Department of Provincial Treasurer.....\$73,988,354.89

PART P

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR 1926-27

GENERAL INDEX AT BACK OF BOOK

PART P—PROVINCIAL AUDITOR'S OFFICE

Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Provincial Auditor's Office	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Provincial Auditor's Office:								
Salaries.....	3	54,750 00	2,150 00	54,125 00		54,125 00	625 00	
Contingencies.....	3	34,000 00	9,000 00	42,899 03		42,899 03		8,899 03
Supply Bill.....	..	88,750 00		97,024 03		97,024 03	625 00	8,899 03
Statutory								
Salary of Auditor.....	3			6,000 00		6,000 00		
Total, Provincial Auditor's Office.....	3			103,024 03		103,024 03		

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown..... Provincial Auditor (Statutory)..... 6,000 00

Salaries (\$54,125.00)

T. R. Jennings.....	Assistant Provincial Auditor	12 months	4,000 00
W. A. Glocking.....	Head Audit Clerk.....	12 "	3,000 00
W. M. Clendening.....	" " "	12 "	3,000 00
J. A. Jackes.....	Principal Audit Clerk.....	12 "	2,400 00
W. H. Hewitt.....	" " "	12 "	2,400 00
H. H. MacFadyen.....	" " "	12 "	2,400 00
L. J. Leigh.....	" " "	12 "	2,300 00
J. H. Dignam.....	" " "	12 "	2,000 00
W. B. Starratt.....	Senior Audit Clerk.....	12 "	2,125 00
J. S. Paul.....	" " "	12 "	2,100 00
J. E. Mac'ean.....	" " "	12 "	2,100 00
C. E. O'Rielly.....	" " "	12 "	2,100 00
M. de B. Sillifant.....	" " "	12 "	2,100 00
C. F. Harris.....	" " "	12 "	2,000 00
J. Milne.....	" " "	12 "	1,900 00
C. V. Watson.....	" " "	12 "	1,900 00
J. Scott.....	" " "	12 "	1,900 00
F. H. Lee.....	" " "	12 "	1,800 00
W. A. Train.....	" " "	12 "	1,800 00
J. A. Milling.....	" " "	12 "	1,700 00
H. Cochran.....	" " "	12 "	1,600 00
W. E. Crampton.....	Audit Clerk.....	12 "	1,600 00
John Allen.....	" " "	12 "	1,500 00
R. H. Aitken.....	Junior Clerk.....	12 "	900 00
M. C. Webber.....	Secretarial Stenographer.....	12 "	1,400 00
F. Delves.....	Clerk Typist.....	12 "	1,050 00
E. M. J. Whitehead.....	" " "	12 "	1,050 00

Contingencies (\$42,899.03)

Temporary Services.—Clerks, F. D. Anderson at 150.00 per mo., 1,800.00; J. H. Adamson at 140.00 per mo., 1,680.00; R. J. L. Boyd at 150.00 per mo., 1,800.00; H. L. Cheesman at 140.00 per mo., 1,680.00; F. S. Cleverley at 125.00 per mo., 1,187.50; H. S. Corbett at 140.00 per mo., 1,680.00; R. J. Davidson at 133.33 per mo., 1,599.96; Geo. Ewen at 133.33 per mo., 1,599.95; A. H. Hawkins at 150.00 per mo., 1,800.00; T. I. Ingoldsby at 140.00 per mo., 1,680.00; W. A. James at 125.00 per mo., 1,500.00; J. D. Laing at 140.00 per mo., 1,680.00; W. A. Little at 140.00 per mo., 1,680.00; T. W. McEachren at 150.00 per mo., 1,800.00; W. McLachlan at 140.00 per mo., 1,680.00; H. E. Munro at 150.00 per mo., 1,800.00; T. J. O'Connor at 140.00 per mo., 1,680.00; H. R. Polson at 140.00 per mo., 1,680.00; A. W. Portch at 125.00 per mo., 1,500.00; D. W. Proctor, at 140.00 per mo., 1,680.00; M. D. Rankin at 125.00 per mo., 1,500.00; J. H. Williamson at 133.33 per mo., 399.97; office boys, W. Eden at 43.33 per mo., 519.96; C. Tomlin at 10.00 per wk., 31.66..... 35,639 00

Travelling Expenses.—R. J. L. Boyd, 223.75; G. A. Brown, 37.02; W. M. Clendening, 1,049.53; J. H. Dignam, 539.55; Geo. Ewen, 603.15; W. A. James, 1,763.98; T. R. Jennings, 5.50; H. H. MacFadyen, 105.35; H. R. Polson, 463.16; D. W. Proctor, 170.07; M. D. Rankin, 239.28; W. A. Train, 217.25..... 5,417 59

Miscellaneous.—Burroughs Adding Machine Co., repairs, 41.38; Carswell Co., book, 17.10; H. E. Farintosh, cartage, 6.00; King's Printer, 1,563.24; McGann & Naylor, chair cushions, 12.15; Newspapers and Periodicals, 62.35; O. H. Pierce, rent of adding machine, 58.25; Remington Typewriter Co., inspections, 25.15; United Typewriter Co., inspections, 13.47. Sundries: car tickets, 9.00; postage, 20.00; petty disbursements, 14.35..... 1,842 44

STATUTORY

Auditor's salary..... 6,000 00

Total Expenditure, Provincial Auditor's Office..... \$103,024.03

PART Q

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR 1926-27

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PART Q—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1927

Department of Provincial Secretary	Page	Estimates	Treas. Bd. Minute	Expended			Unexpended	Over- expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:								
Salaries.....	8	43,285 00		37,469 80		37,469 80	5,815 20	
Contingencies.....	8	18,000 00		17,901 14		17,901 14	98 86	
Children's Aid Branch,								
Salaries.....	8	25,275 00		22,550 00		22,550 00	2,725 00	
Contingencies.....	9	23,000 00	3,000 00	25,401 18		25,401 18		2,401 18
Enforce Children's Protection Act.....	9-11	63,000 00	12,000 00	74,868 26		74,868 26		11,868 26
Industrial Schools.....	11	120,333 30		120,153 06		120,153 06	180 30	
Grant Association C.A.S.'s of Ontario.....	11	750 00		750 00		750 00		
" C.A.S., Toronto.....	11	2,500 00		2,500 00		2,500 00		
" to St. Vincent de Paul, C.A.S.....	11	1,000 00		1,000 00		1,000 00		
" re Children's Shelter, Cochrane.....	11	3,000 00		3,000 00		3,000 00		
Bureau of Municipal Affairs,								
Salaries.....	11	8,775 00		8,589 56		8,589 56	185 44	
Contingencies.....	11	2,000 00		1,454 04		1,454 04	545 96	
Grant, Ontario Municipal Association.....	11	500 00		500 00		500 00		
Housing Branch,								
Salaries.....	11	2,000 00		84 00		84 00	1,916 00	
Contingencies.....	11	1,000 00		48 83		48 83	951 17	
Main Office, Etc.....	11	314,418 36		316,269 87		316,269 87	12,417 93	14,269 44
Public Institutions Branch:								
Salaries.....	11-12	74,007 00		62,674 00		62,674 00	11,333 00	
Contingencies.....	12	29,000 00	12,000 00	38,214 14		38,214 14		9,214 14
Board of Parole,								
Salaries.....	13	8,950 00		7,283 00		7,283 00	1,667 00	
Allowance, Chief Officer, travelling expenses	13	500 00		500 00		500 00		
Allowance to and expenses of Commission...	13	2,600 00		2,256 30		2,256 30	343 70	
Prisoners' Assistance Fund.....	13	1,000 00		200 00		200 00	800 00	
Allowance, Chief Officer for extra mural employment of prisoners.....	13	800 00		800 00		800 00		
Public Institutions Branch.....	13	116,857 00		111,927 44		111,927 44	14,143 70	9,214 14

Hospitals and Charities:

13-14	665,000 00	664,778 30	664,778 30	221 70	.....
14	120,000 00	114,328 60	114,328 60	5,671 40	.....
14-15	48,000 00	45,305 70	45,305 70	2,694 30	.....
15	86,000 00	89,031 50	89,031 50	.....	3,031 50
15	200 00	440 97	440 97	.....	240 97
Grants:					
15	5,500 00	5,500 00	5,500 00	.....	.....
15	500 00	500 00	500 00	.....	.....
15	385,000 00	394,345 50	394,345 50	.....	9,345 50
—	500 00	.....	.....	500 00	.....
15	2,500 00	2,500 00	2,500 00	.....	.....
15	5,700 00	5,700 00	5,700 00	.....	.....
—	5,000 00	.....	.....	5,000 00	.....
15	500 00	500 00	500 00	.....	.....
15	250 00	250 00	250 00	.....	.....
15	27,800 00	27,727 28	27,727 28	72 72	.....
15	10,000 00	10,000 00	10,000 00	.....	.....
15	20,000 00	20,000 00	20,000 00	.....	.....
15	1,000 00	1,000 00	1,000 00	7,500 00	.....
15	7,500 00	.....	.....	.....	.....
15	50,000 00	50,000 00	50,000 00	.....	.....
15	25,000 00	25,000 00	25,000 00	.....	.....
15	1,465,950 00	1,456,907 85	1,456,907 85	21,660 12	12,617 97
Hospitals and Charities:					
Public Institutions:					
15-16	139,772 00	137,741 54	137,741 54	2,030 46	.....
16	160,000 00	157,261 04	157,261 04	2,738 96	.....
17	30,000 00	26,617 22	26,617 22	3,382 78	.....
18	48,550 00	43,167 15	43,167 15	5,382 85	.....
18-19	75,000 00	68,046 45	68,046 45	6,953 55	.....
19-20	20,000 00	5,992 38	5,992 38	14,007 62	.....
20	185,650 00	183,911 73	183,911 73	1,738 27	.....
20-21	210,000 00	249,803 46	249,803 46	.....	39,803 46
22-23	50,000 00	52,711 23	52,711 23	.....	2,711 23

PART Q—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Provincial Secretary—Continued	Page	Estimates	Treas. Bd Minute	Expended		Unexpended	Over- expended
				Ordinary	Capital		
		\$	c.	\$	c.	\$	c.
Canning operations.....	61	10,000 00		5,253 66		4,746 34	
Musical instruments.....	61	2,000 00		1,565 10		434 90	
Typewriters and adding machines.....	62	1,500 00	600 00	2,045 34			545 34
Moving picture machines.....	62	1,000 00		934 03		65 97	
Religious and special work.....	62	3,000 00		2,957 00		43 00	
Compassionate allowances to officials.....	62	1,000 00		200 00		800 00	
Removal of indigent patients.....	62	300 00		34 15		265 85	
Unforeseen and unprovided.....	62	1,000 00		395 95		604 05	
Compassionate allowance to R. J. Roach.....	62	250 00		250 00			
Allowance, A. McIver re holidays, 1926.....	62	50 00		50 00			
Compensation to employees, re fire Brockville Hospital.....	62	216 30		216 30			
Award to L. Leaman.....	62	250 00		250 00			
R. McCammon re Superannuation Allowance.....	62	130 00		130 00			
Village of Portsmouth, oiling road, etc.....	62	328 50		328 50			
Public Institutions.....	62	4,572,650 80		4,647,955 33		221,827 25	297,131 78
Supply Bill.....	—	6,469,876 16		6,533,060 49		270,049 00	333,233 33
Statutory, Minister's salary.....	63			8,000 00			
Ontario Housing Act.....	63				8,000 00		
Salaries not otherwise provided for.....	63			2,371 68			
Statutory.....	63			10,371 68	8,000 00		
							18,371 68

Special Warrants, Exhibits at C.N.E.....	63	.....	.....	852 29	.....	852 29	.....
Legal defense expenses and costs.	63	.....	.....	3,496 35	.....	3,496 35	.....
Special Warrants.	63	.....	.....	4,348 64	.....	4,348 64	.....
Total, Provincial Secretary's Department...	63	.....	.....	6,547,780 81	8,000 00	6,555,780 81	.....
DEDUCT: Housing Loans. See Part "T" .....		.....	.....	.....	8,000 00	8,000 00	.....
		.....	.....	6,547,780 81		6,547,780 81	

PROVINCIAL SECRETARY'S DEPARTMENT

Hon. L. Goldie. Provincial Secretary (Statutory) 8,000 00

MAIN OFFICE

Salaries (\$37,469.80)

F. V. Johns.	Assistant Provincial Secretary.	12 months	4,800 00
A. E. Semple.	Secretary to Minister and Departmental Secretary.	12 "	3,150 00
W. W. Denison.	Solicitor.	12 "	3,800 00
F. Costello.	Deputy Registrar.	12 "	2,000 00
F. A. Hicks.	Principal Clerk.	12 "	2,300 00
A. E. Venables.	Engrossing Clerk.	12 "	1,600 00
Neil Strachan.	Clerk.	12 "	1,400 00
Mrs. Irene Hoag.	"	12 "	1,500 00
Wm. B. Livett.	"	12 "	1,400 00
Jack Law.	"	12 "	1,300 00
Effie L. Tilden.	Junior Clerk.	12 "	975 00
W. F. Lillico.	Senior Clerk Messenger.	12 "	1,400 00
R. M. Predham.	Secretarial Stenographer.	12 "	1,600 00
M. W. McIntyre.	Clerk.	12 "	1,500 00
G. C. F. Meredith.	Senior Filing Clerk.	12 "	1,300 00
Elsie M. Harrison.	Clerk Stenographer.	12 "	1,050 00
Elsie M. Rice.	Senior Clerk Stenographer.	12 "	1,400 00
Marion E. Kay.	" " "	12 "	1,200 00
Marion E. Kearney.	" " "	12 "	1,200 00
E. M. Rooney.	Clerk Stenographer.	12 "	1,125 00
Beth MacKay.	" "	12 "	1,050 00
Ernest Caffrey.	Office Boy.	6½ "	419 80

Contingencies (\$17,901.14)

Temporary Services.—N. S. Arnall, junior clerk at 69.33 per mo., 831.96; G. Baker, filing clerk at 70.83 per mo., 849.96; B. V. Bowser, junior clerk at 69.33 per mo., 813.29; M. J. Coatsworth, junior clerk at 16.00 per wk., 128.00; V. I. Couling, clerk stenographer at 78.00 per mo., 855.00; I. Edmunds, clerk stenographer at 81.25 per mo., 975.00; G. Hopper, filing clerk at 70.83 per mo., 849.96; M. U. Johnston, junior clerk stenographer at 70.83 per mo., 849.96; E. Laister, junior clerk at 16.00 per wk., 474.65; I. Munro, junior clerk at 65.00 per mo., 520.00; at 73.67 per mo., 294.68; John Robertson, junior clerk at 100.00 per mo., 1,200.00; Wm. Strachan, junior clerk at 10.00 per wk., 238.32; A. Thompson, junior clerk at 16.00 per wk., 474.65; C. D. Wallace, junior clerk at 12.00 per wk., 106.00; M. E. Walters, junior clerk at 16.00 per wk., 24.00; B. G. Washburn, junior clerk at 69.33 per mo., 831.96. 10,317 39

Travelling Expenses.—W. W. Denison, 12.90; Hon. Lincoln Goldie, 600.00. 612 90

Miscellaneous.—Carswell Co., books, 17.50; Field, Love & House, inspections, 36.00; B. Garrett, books, 9.00; F. A. Hicks, accountable, 6.62; King's Printer, 6,260.20; newspapers and periodicals, 152.50; Remington Typewriter Co., inspections, 12.00; United Typewriter Co., 327.32; Western Union Telegraph Co., registration cable address, 25.00. Sundries: car tickets, 9.00; express, 2.70; postage, 10.00; telegrams, 100.11; petty disbursements, 2.90. 6,970 85

CHILDREN'S AID BRANCH

Salaries (\$22,550.00)

J. J. Kelso.	Superintendent.	12 months	3,600 00
Wm. O'Connor.	Inspector.	12 "	2,300 00
C. H. Buckland.	"	12 "	2,300 00
J. A. Blakey.	Principal Clerk.	12 "	2,300 00
A. E. Boys.	Assistant Inspector.	12 "	1,700 00
A. A. Rogers.	Senior Clerk.	12 "	1,800 00
John Longmore.	Assistant Inspector.	12 "	1,700 00
L. McMahon.	Clerk.	12 "	1,500 00
V. Carscadden.	"	12 "	1,500 00
B. Finlay.	"	12 "	1,600 00
J. I. Burden.	Clerk Stenographer.	12 "	1,125 00
M. Wingate.	Clerk Typist.	12 "	1,125 00

Carried forward. 77,920 94

Brought forward.....77,920 94

Contingencies (\$25,401.18)

Temporary Services. —D. M. Armstrong, clerk typist at 83.33 per mo., 999.96;	
E. L. Barker, clerk stenographer at 78.00 per mo., 741.00; M. E. Case, clerk stenographer at 86.66 per mo., 1,039.92; S. Christie, clerk stenographer at 83.33 per mo., 999.96; M. Creswick, junior clerk stenographer at 69.32 per mo., 69.32; M. Dennis, junior clerk at 15.00 per wk., 277.50; at 73.66 per mo., 569.79; M. Dickinson, clerk stenographer at 69.33 per mo., 762.53; K. Frampton, clerk stenographer at 75.00 per mo., 900.00; H. Hamilton, junior clerk at 16.00 per wk., 463.99; M. Hamilton, junior clerk at 70.00 per mo., 840.00; S. N. Irwin, junior clerk at 69.33 per mo., 831.96; M. Jeffrey, junior clerk stenographer at 69.33 per mo., 831.96; M. V. Lee, junior clerk stenographer at 75.00 per mo., 900.00; F. Lightwood, clerk stenographer at 91.66 per mo., 1,099.92; L. E. Lowman, collector at 100.00 per mo., 1,200.00; H. McKay, senior clerk stenographer at 104.16 per mo., 1,249.92; H. E. McKenzie, senior clerk typist at 108.33 per mo., 1,299.96; R. Montgomery, clerk stenographer at 78.00 per mo., 936.00; D. L. Pepler, junior clerk at 65.00 per mo., 130.00; D. Soady, junior clerk at 69.33 per mo., 831.96; V. Taverner, clerk stenographer at 75.00 per mo., 900.00; M. Thorburn, junior clerk stenographer at 77.08 per mo., 847.88; M. C. Watson, filing clerk at 69.33 per mo., 106.76; A. M. Whitehead, clerk stenographer at 83.33 per mo., 999.96.....	19,830 25
Travelling Expenses. —J. A. Blakey, 1.43; A. E. Boys, 564.68; C. H. Buckland, 113.70; J. J. Kelso, 114.45; L. E. Lowman, 420.32; Wm. O'Connor, 1,046.80....	2,261 38
Miscellaneous. —King's Printer, 1,791.40; O. H. Pierce, adding machine, 175.00; United Typewriter Co., Ltd., inspections, etc., 201.52; C. H. Wood, attending court, 21.80. Sundries: car tickets, 240.00; newspapers and periodicals, 26.60; postage, 815.51; telegrams, 24.70; petty disbursements, 13.02.....	3,309 55

Enforcement of The Children's Protection Act of Ontario and
The Children of Unmarried Parents Act, 1921 (\$74,868.26)

Frank Appleyard.....	Agent, Chatham.....	12 months	600 00
T. W. Ault.....	" Cornwall.....	12 "	600 00
J. L. Axford.....	" Brantford.....	12 "	600 00
G. W. Barrett.....	" Napanee.....	12 "	600 00
Miss G. Bateman.....	" Sheguindah.....	12 "	200 00
Alex. Beattie.....	" Brockville.....	12 "	600 00
Chas. Bilger.....	" Dunnville.....	12 "	600 00
William Black.....	" Kingston.....	12 "	600 00
Frank Blain.....	" Fort William.....	12 "	600 00
John Brown.....	" North Bay.....	12 "	1,000 00
E. J. Burns.....	" Hamilton.....	12 "	1,000 00
H. A. Carter.....	" Simcoe.....	12 "	600 00
Mrs. E. H. Caughell.....	" St. Thomas.....	12 "	600 00
James Clark.....	" Hamilton.....	12 "	300 00
C. H. Claus.....	" St. Catharines.....	12 "	600 00
J. T. Daley.....	" Port Hope.....	12 "	600 00
J. H. Devlin.....	" Perth.....	12 "	600 00
Lloyd C. Ecker.....	" Woodstock.....	12 "	600 00
John Edgar.....	" Peterborough.....	12 "	600 00
G. M. Elliott.....	" Goderich.....	12 "	600 00
H. W. Elliott.....	" Oshawa.....	6 "	300 00
Hugh Ferguson.....	" Stratford.....	12 "	600 00
Capt. W. Forrest.....	" Huntsville.....	12 "	1,000 00
Geo. Gibbons.....	" Port Arthur.....	12 "	600 00
Andrew Gordon.....	" Kenora.....	12 "	200 00
Wm. Greenwood.....	" Sudbury.....	12 "	1,000 00
John Hartill.....	" Burk's Falls.....	12 "	1,000 00
E. A. Johnson.....	" L'Orignal.....	12 "	600 00
W. Edge Jones.....	" Niagara Falls.....	12 "	400 00
W. J. Justice.....	" Barrie.....	12 "	600 00
W. E. Kelly.....	" London.....	12 "	1,000 00
Robt. LeHeup.....	" Timmins.....	12 "	1,000 00
J. R. McCracken.....	" Haileybury.....	12 "	1,000 00
Alex. McKenzie.....	" Fort Frances.....	12 "	1,000 00
Rev. R. Perdue.....	" Walkerton.....	12 "	600 00
A. P. Pullam.....	" Kitchener.....	12 "	600 00
Rev. Wm. H. Quartermaine.....	" Renfrew.....	12 "	600 00
H. D. Ramsden.....	" Toronto.....	12 "	600 00

Carried forward..... 128,122 12

Brought forward 128,122 12

Enforcement of The Children's Protection Act, etc.—Continued

J. P. Reed	Agent, Sault Ste. Marie	12 months	1,000 00
John Reymond	" Ottawa	12 "	1,000 00
T. D. Ruston	" Belleville	12 "	600 00
Jos. Ryder	" Parry Sound	12 "	1,000 00
A. G. Schofield	" Haliburton	12 "	1,000 00
Mrs. E. E. Sharpe	" Lindsay	12 "	600 00
W. H. Stewart	" Milton	12 "	600 00
Robt. Teakle	" Fenwick, R.R. 5	12 "	400 00
Amos Tovell	" Guelph	12 "	600 00
A. E. Trout	" Owen Sound	12 "	600 00
H. F. Tuck	" Orangeville	12 "	600 00
J. R. Vaughan	" Welland	12 "	400 00
Bee Welsh	" Picton	8½ "	430 77
John Wilkinson	" Sarnia	12 "	600 00
M. R. Winters	" Windsor	12 "	1,000 00
Geo. Hubbs	" Picton	3½ "	169 23
O. M. Alger	" "	1 "	50 00

Travelling Expenses.—F. Appleyard, 75.90; T. W. Ault, 78.55; J. L. Axford, 115.00; F. W. Barrett, 76.00; G. Batman, 26.60; A. Beattie, 83.20; C. R. Bilger, 48.80; F. Blain, 135.38; J. Brown, 173.20; E. J. Burns, 137.40; H. A. Carter, 135.50; Mrs. E. H. Caughell, 90.25; J. Clark, 28.50; Wm. Clark, 29.86; C. H. Claus, 110.70; J. T. Daley, 330.50; J. H. Devlin, 194.40; L. C. Ecker, 118.60; J. Edgar, 94.25; G. M. Elliott, 194.60; H. W. Elliott, 39.40; H. Ferguson, 229.28; W. S. Forrest, 377.80; G. Gibbons, 40.35; A. Gordon, 6.45; W. Greenwood, 199.90; J. Hartell, 319.25; G. L. Hubbs, 26.70; E. A. Johnson, 259.80; W. E. Jones, 36.78; W. J. Justice, 466.90; W. E. Kelly, 117.10; R. LeHeup, 55.55; J. R. McCracken, 122.19; A. McKenzie, 14.60; R. Perdue, 253.60; A. Pullam, 193.18; Wm. H. Quartermaine, 187.95; H. D. Ramsden, 292.25; Jas. Raymond, 44.50; J. P. Reed, 515.63; T. S. Ruston, 228.75; Jos. Ryder, 156.03; A. G. Schofield, 51.90; W. H. Stewart, 125.55; R. Teakle, 47.70; A. Tovell, 123.65; A. E. Trout, 251.10; H. F. Tuck, 36.15; B. Welsh, 3.00; J. Wilkinson, 50.90; M. R. Winters, 32.80.

7,183 88

Maintenance of Children.—Chief C. Abalossaway, 169.00; Alexandra Marine and General Hospital, 6.50; P. Boys, 21.00; Bruce Co. C.A.S., 5.00; Mrs. B. Caton, 1,673.00; Mrs. T. Cauley, 10.93; Mrs. M. Christie, 126.75; Cochrane Dist. C.A.S., 463.50; Mrs. Ira Culver, 194.68; Dept. of Public Health, Toronto, 11.25; Dufferin Co. C.A.S., 2,600.95; Mrs. A. E. Fisher, 270.49; Mrs. A. Foad, 260.00; Mrs. E. Foley, 251.73; Fort William C.A.S., 1,576.00; Mrs. E. Gearon, 89.25; Grace Hospital, 80.50; Haileybury C.A.S., 771.75; Home for Incurable Children, 186.00; Hospital for Sick Children, 51.32; Huntsville C.A.S., 87.43; Mrs. J. Kane, 39.00; Mrs. J. C. Moore, 80.25; Muskoka C.A.S., 282.04; McKellar General Hospital, 139.00; North Bay, C.A.S. 2,028.00; Niagara Falls C.A.S., 127.50; Mrs. J. O'Dea, 936.75; Orangeville C.A.S., 2.25; Orthopaedic Hospital, Toronto, 530.50; Parry Sound C.A.S., 1,390.62; Parry Sound W. C.A.S., 264.75; Plummer Memorial Hospital, 107.00; Port Arthur C.A.S., 409.50; Royal Victoria Hospital, 24.00; Sault Ste. Marie and Algoma C.A.S., 8,039.42; Simcoe Co. C.A.S., 105.00; Dr. A. A. Staley, 4.00; St. Joseph Orphanage, 80.00; St. Vincent de Paul C.A.S., 328.21; Sudbury C.A.S., 2,526.75; Temiskaming C.A.S., 2,681.25; Timmins C.A.S., 232.50; Toronto C.A.S., 206.61; Toronto General Hospital, 35.00.

29,506 93

Miscellaneous.—Beaumont & Beaumont, legal services, 15.00; M. M. Brown, legal services, 15.00; S. A. Caldbeck, legal services, 20.00; R. Code, legal services, 20.00; C. A. Connor, legal services, 12.00; H. M. Dewar, reporting, 11.10; B. C. Donnan, legal services, 65.00; Dyke & Beaman, legal services, 75.00; T. Eaton Co., Ltd., clothing, 315.55; A. M. Goode, reporting, 12.00; K. S. Ham, legal services, 10.00; W. L. Haight, legal services, 93.00; Harley & Sweet, legal services, 37.00; Herrington & Slater, legal services, 55.00; W. H. Herrington, legal services, 74.95; J. M. Kearns, legal services, 45.00; W. E. Kelly, legal services, 19.00; Dr. A. H. Macklin, medical services, 15.00; A. H. Monteith, legal services, 25.00; F. C. Moore, legal services, 1,001.20; T. E. McKee, legal services, 85.00; McLaughlin, Fulton, Stinson & Anderson, legal services, 72.55; E. Nuss, reporting, 11.80; Owens & Goodwin, legal services, 19.00; A. Pitt, Ltd., clothing, etc., 89.95; Porter, Payne & Wills, 15.00; Radenhurst & Hammond, legal services, 15.00; D. Ross, legal services, 45.00; L. M. Sager, legal services, 16.00; F. L.

Carried forward 175,462 93

<i>Brought forward</i>		175,462 93
Miscellaneous—Continued		
Smiley, legal services, 15.00; Dr. O. P. Sullivan, medical services, 30.00; F. W. Thistlethwaite, legal services, 13.00; Treleaven & Treleaven, 120.00; I. S. Watkinson, reporting, 123.25; J. Wearing, legal services, 18.45; petty disbursements, 102.65.....		
		2,727 45

Industrial Schools (\$120,153.06)

Alexandra Industrial School, 29,838.75; St. John's Industrial School, 28,844.75; St. Mary's Industrial School, 12,260.81; Victoria Industrial School, 49,208.75....	120,153 06
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Grants (\$7,250.00)

Association of Children's Aid Societies, 750.00; Children's Aid Society, Toronto, 2,500.00; St. Vincent de Paul Children's Aid Society, 1,000.00; Children's Shelter, Cochrane, 3,000.00.....	7,250 00
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BUREAU OF MUNICIPAL AFFAIRS**Salaries (\$8,589.56)**

J. A. Ellis.....	Director.....	12 months	2,000 00
W. J. Crawford.....	Provincial Municipal Auditor.....	12 "	2,300 00
J. J. Hoolihan.....	Senior Clerk.....	12 "	2,000 00
E. Banwell.....	Clerk.....	3½ "	466 67
Geo. D. Kennedy (temp'y).....	".....	8 "	1,066 64
Alyda Becker.....	Clerk Stenographer.....	9 "	756 25

Contingencies (\$1,454.04)

Travelling Expenses. —W. J. Crawford.....	43 52
Miscellaneous. —King's Printer, 1,173.21; United Typewriter Co., Ltd., inspection, 17.00. Sundries: postage, 206.94; telegrams, 5.40; petty disbursements, 7.97....	1,410 52

Grant to Ontario Municipal Association (\$500.00)

Treasurer, Ontario Municipal Association.....	500 00
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HOUSING BRANCH**Ontario Housing Act, 1919, and Municipal Housing Act, 1920
Salaries (\$84.00)**

Dorothy Mackie, clerk stenographer at 18.00 per wk.....	84 00
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Contingencies (\$48.83)

Travelling Expenses. —W. J. Crawford, 25.72; J. J. Hoolihan, 6.05.....	31 77
Miscellaneous. —King's Printer, 12.06; Receiver-General of Canada, excise stamps, 5.00.....	17 06

Main Office.....\$316,269.87**PUBLIC INSTITUTIONS****INSPECTION AND ADMINISTRATION****Salaries (\$62,674.00)**

H. M. Robbins.....	Deputy Provincial Secretary.....	12 months	4,800 00
H. G. Leigh Bennett.....	Chief Accountant.....	12 "	3,000 00
Bertram K. Coulson.....	Head Clerk.....	12 "	2,700 00
I. R. Aikens.....	Head Clerk.....	12 "	2,700 00
Chas. W. Anderson.....	Senior Clerk.....	12 "	2,000 00
Jas. Lonergan.....	Principal Clerk.....	12 "	2,100 00
Edw. Hill.....	".....	12 "	2,000 00
Thos. M. Gourlay.....	Supervisor of Industries.....	12 "	2,000 00
C. D. Gourlie.....	Clerk.....	12 "	1,750 00
J. Thompson.....	Senior Clerk.....	12 "	1,800 00
Wm. Blea.....	Clerk.....	12 "	1,600 00
W. D. Watherston.....	Senior Clerk.....	12 "	1,600 00
Awdry Hoskins.....	Clerk.....	12 "	1,400 00
Cecilia Clementi.....	".....	12 "	1,300 00

Carried forward... 347,019 87

Brought forward..... 347,019 87

Salaries—Continued

Phillips M. Till.....	Clerk.....	12 months	1,200 00
Pauline Patton.....	Senior Clerk Stenographer.....	7 "	991 00
Kathleen Shannon.....	" " ".....	12 "	1,300 00
Gladys Courtney.....	" " ".....	12 "	1,200 00
Kathleen Towers.....	Clerk Stenographer.....	12 "	1,125 00
Sadie Scott.....	" " ".....	12 "	1,125 00
Gladys E. Barker.....	" " ".....	10 "	833 00
Eva R. Little.....	Junior Clerk Stenographer.....	12 "	900 00
Nora V. Noble.....	Clerk Typist.....	12 "	1,050 00
Edna Porte.....	Senior Filing Clerk.....	12 "	1,400 00
Archibald L. McPherson...	Chief Inspector of Prisons and Public Charities.....	12 "	3,600 00
Robt. Beatty.....	Farm Director.....	12 "	2,100 00
Geo. N. Williams.....	Maintenance Architect.....	12 "	3,000 00
T. P. Bellinger.....	Clerk of Works.....	12 "	1,900 00
Jas. A. Norris.....	Senior Clerk.....	12 "	2,500 00
W. L. McJannet.....	Supervising Electrician.....	12 "	2,100 00
J. J. Ryan.....	Provincial Bailiff.....	12 "	2,000 00
Chas. J. Fox.....	" " ".....	12 "	2,000 00
Marion Nichol.....	" " ".....	12 "	1,600 00

Salaries Not Otherwise Provided For (Statutory) (\$1,330.00)

Dr. Edward Ryan.....	Medical Director.....	7 months	1,225 00
Jean McAdam.....	Junior Clerk Stenographer.....	1½ "	105 00

Contingencies (\$38,214.14)

Temporary Services.—R. B. Ashley, vault caretaker at 91.00 per mo., 1,092.00; T. W. Barnard, heating engineer at 166.66 per mo., 1,999.92; R. R. Burrows, orchardist at 100.00 per mo., 1,200.00; Carol. L. Corrigan, stenographer at 78.00 per mo., 399.00; E. Graham, stenographer at 16.00 per wk., 655.95; M. A. E. Halliwell, clerk stenographer at 75.00 per mo., 900.00; J. B. Hardie, junior clerk at 81.25 per mo., 56.10; Nora Hollings, clerk stenographer at 18.00 per wk., 177.00; F. J. Jeffs, office boy at 52.00 per mo., 624.00; F. Jones, junior clerk stenographer at 65.00 per mo., 780.00; M. Keeler, stenographer at 78.00 per mo., 66.00; E. Lafferty, stenographer at 15.00 per wk., 260.00; M. Latimer, junior clerk at 65.00 per mo., 780.00; E. McKay, clerk stenographer at 81.25 per mo., 975.00; R. F. McAree, junior clerk stenographer at 70.00 per mo., 261.32; A. McIlldoon, junior clerk stenographer at 70.83 per mo., 849.96; A. E. McLean, clerk at 138.33 per mo., 1,383.30; K. Murray, stenographer at 18.00 per wk., 42.00; J. P. Sharp, draughtsman at 141.66 per mo., 1,699.92; R. Sheahan, stenographer at 16.00 per wk., 154.48; W. F. Shepherd, draughtsman at 166.66 per mo., 1,999.92; N. Topping, junior clerk typist at 65.00 per mo., 780.00; V. Webster, stenographer at 78.00 per mo., 936.00..... 18,071 87

Travelling Expenses.—T. W. Barnard, 971.81; J. Bell, 113.25; Thos. D. Bell, 253.70; T. P. Bellinger, 240.31; Robt. Beatty, 853.15; H. L. Bennett, 184.50; G. W. Boag, 108.47; R. R. Burrows, 120.85; B. K. Coulson, 41.25; E. J. Etherington, 830.21; C. B. Farrar, 5.35; V. L. Gladman, 111.70; T. M. Gourlay, 59.67; A. E. Lavell, 946.53; J. A. McIlhiney, 1,271.03; accountable, 200.00; W. L. McJannet, 565.05; A. E. McLean, 490.75; accountable, 100.00; A. L. McPherson, 868.95; J. A. Norris, 84.23; H. M. Robbins, 165.27; Dr. Edward Ryan, 863.46; W. F. Shepherd, 238.90; Alfred Smith, 7.25; John Thompson, 59.35; J. Vance, 432.65; G. N. Williams, 470.50..... 10,658 14

Advertising.—Brockville Recorder, 10.80; The Freemason, 19.00; Toronto Globe, 27.00; Guelph Mercury, 4.50; Kingston Whig-Standard, 6.75; London Free press, 18.00; Toronto Mail and Empire, 27.00; Midland Argus, 5.40; Port Hope Daily Times, 2.25; Toronto Telegram, 26.10; Woodstock Sentinel, 4.50..... 151 30

Miscellaneous.—Addressograph Sales, graph, etc., 1,905.15; Burroughs Adding Machine Co., inspections, 14.50; Dept. of Public Highways, rent of cars, 470.85; F. & E. Cheque Writer Sales, cheque writer, 175.86; Field, Love & House, 60.00; L. Godson, insurance, 470.92; King's Printer, 3,306.98; Muntz & Beatty, tires, 27.55; A. G. Newall & Co., reporting, 6.98; Prince George Hotel, 60.25; Remington Typewriter Co., inspections, 38.75; E. M. Tozier, coal, 290.75; United Typewriter Co., typewriters and repairs, 673.11; newspapers and periodicals, 86.50. Sundries: car tickets, 174.00; express, 14.75; postage, 1,000.00; telegrams, 524.58; petty disbursements, 31.35..... 9,332 83

Carried forward..... 417,158 01

Brought forward 417,158 01

BOARD OF PAROLE

Salaries (\$7,283.00)

A. E. Lavell	Parole Officer	12 months	3,150 00
John A. McElhiney	Assistant Parole Officer	11 "	1,833 00
Edward J. Etherington	Parole Inspector	12 "	2,300 00

Salaries Not Otherwise Provided for (Statutory) (\$1,041.68)

Thos. D. Bell	Parole Inspector	5 months	1,041 68
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Allowance to Chief Parole Officer for Travelling Expenses within
City of Toronto (\$500.00)

Dr. A. E. Lavell			500 00
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Allowance and Expenses for Parole Commission (\$2,256.30)

Mrs. D. A. Brodie, 200.00; His Hon. Judge E. Coatsworth, 200.00; W. A. Evans, 200.00; F. C. Greenside, 160.00; Dr. A. E. Lavell, 750.00; J. F. McKinley, 146.30; G. S. Matthews, 200.00; D. Miller, 200.00; J. B. Tudhope, 200.00 . . .			2,256 30
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Prisoners' Assistance Fund under The Ontario Parole Act, 1917 (\$200.00)

Dr. A. E. Lavell			200 00
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Allowance to the Chief Parole Officer for the Extra-Mural Employment
of Sentenced Persons towards the Expenses of Investigation,
Supervision and Transport (\$800.00)

Dr. A. E. Lavell			800 00
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Public Institutions Inspection and Administration (\$111,927.44)

HOSPITALS AND CHARITIES

Payments under Hospitals and Charitable Institutions Act

Part 1, Class 1

General Hospitals (\$664,778.30)

Almonte, Rosamond Memorial, 975.50; Apsley, Red Cross, 21.00; Bancroft Red Cross, 39.00; Barrie, Royal Victoria, 1,096.50; Belleville, General, 1,787.30; Bowmanville, General, 744.80; Brampton, Peel Memorial, 1,694.50; Brantford General, 13,800.20; Brockville, General, 2,097.80; Brockville, St. Vincent de Paul, 3,013.60; Chapeau, Lady Minto, 1,095.00; Chatham, General, 4,142.10; Chatham, St. Joseph's, 1,889.60; Clinton, Public, 530.50; Cobalt, Mines, 3,727.70; Cobourg, Cottage, 1,129.00; Cochrane, Lady Minto, 4,569.60; Collingwood, General and Marine, 2,024.90; Cornwall, General, 3,197.60; Cornwall, Hotel Dieu, 7,411.40; Dryden, Red Cross, 1,229.20; Dunnville, Haldimand, County Memorial, 1,578.00; Durham, General, 1,028.20; Englehart, Red Cross, 617.50; Fergus, Royal Alexandra, 1,100.20; Fort William, McKellar, 10,523.10; Galt, General, 3,432.30; Goderich, General and Marine, 507.00; Guelph, General, 6,537.30; Guelph, St. Joseph's, 6,797.00; Haileybury, Red Cross, 885.00; Hamilton, City, 48,184.40; Hamilton, St. Joseph's, 8,504.90; Hanover, Memorial, 1,246.90; Hearst, St. Paul's, 823.00; Hornepayne, Red Cross, 244.00; Ingersoll, General, 439.50; Iroquois Falls, General, 1,982.20; Kenora, General, 1,581.40; Kenora, St. Joseph's, 2,000.90; Kincardine, General, 334.60; Kingston, General, 11,092.10; Kingston, Hotel Dieu, 13,376.20; Kirkland Lake and District, 1,873.50; Kitchener and Waterloo, 3,494.00; Kitchener, St. Mary's, 6,841.70; Lindsay, Ross Memorial, 1,277.50; Lion's Head, Red Cross, 88.70; Listowel, Memorial, 1,294.20; London, General, 18,183.00; London, Bethesda, 1,944.40; London, St. Joseph's, 3,915.00; Loring, Red Cross, 18.50; Matheson, Rosedale War Memorial, 496.50; Mattawa, General, 1,657.70; Midland, General, 1,369.20; Mount Forest, General, 859.00; Nakina, Red Cross, 245.00; New Liskeard, Lady Minto, 437.00; Newmarket, York County, 1,471.90; Niagara Falls, General, 4,814.10; Niagara-on-the-Lake, Cottage, 571.00; North Bay, Queen Victoria, 2,480.00; Orangeville, General, 1,010.50; Orillia, General, 3,747.00; Oshawa, General, 2,303.40; Ottawa, Civic, 61,541.10; Ottawa, Misericordia, 2,015.90; Ottawa, Protestant Infants' Home, 1,050.40; Ottawa Roman Catholic, 14,004.50; Ottawa, Salvation Army Maternity, 4,515.50; Owen Sound, General and Marine, 2,079.80; Paris, Willett, 2,703.80; Parry Sound, Stone Memorial,

Carried forward 428,197 31

Brought forward 428,197 31

General Hospitals—Continued

1,300.30; Parry Sound, St. Joseph's, 1,672.50; Pembroke, Cottage, 1,866.20; Pembroke, General, 5,778.50; Penetanguishene, General, 646.10; Perth, Great War Memorial, 2,767.20; Peterborough, Nicholls, 3,406.20; Peterborough, St. Joseph's, 4,977.20; Petrolia, C. E. Englehart, 764.10; Picton, Prince Edward County, 1,002.50; Port Arthur, General, 2,814.80; Port Arthur, St. Joseph's, 7,114.00; Port Hope, General, 1,339.50; Quibell, Red Cross, 86.00; Rainy River, Red Cross, 624.50; Renfrew, Victoria General, 1,242.40; St. Catharines, General and Marine, 2,652.10; St. Joseph Island, Red Cross, 360.50; St. Thomas, Memorial, 12,866.80; Sarnia, General, 2,096.70; Sault Ste. Marie, Plummer Memorial, 2,812.20; Sault Ste. Marie, General, 4,008.80; Seaforth, Memorial, 958.00; Simcoe, Norfolk, General, 3,013.50; Sioux Lookout, General, 1,458.00; Smith's Falls, Public, 2,426.50; Smith's Falls, St. Francis, 1,953.70; South Porcupine, Presbyterian, 800.00; Stratford, General, 3,054.70; Strathroy, General, 778.90; Sudbury, St. Joseph's, 14,926.50; Tillsonburg, Soldiers' Memorial, 1,284.50; Thessalon, Red Cross, 487.50; Toronto, General, 70,694.00; Toronto, Grace, 10,464.10; Toronto, Hospital for Sick Children, 43,177.70; Toronto, Mount Sinai, 3,021.50; Toronto, Orthopaedic, 1,182.30; Toronto, St. John's, 8,313.60; Toronto, St. Joseph's, 19,034.30; Toronto, St. Michael's, 29,023.80; Toronto, Salvation Army Women's, 7,592.10; Toronto, Wellesley, 223.00; Toronto, Western, 25,284.40; Toronto, Women's College, 2,375.50; Walkerton, General, 862.10; Welland, General, 2,308.60; Whitney, Red Cross, 51.00; Wilberforce, Red Cross, 35.50; Windsor, Grace, 12,420.30; Windsor, Hotel Dieu, 6,223.90; Wingham, General, 313.60; Woodstock, General, 1,499.80 664,778 30

Class 2**Refuges (\$114,328.60)**

Belleville, Home for the Friendless, 402.30; Brantford, The Widows' Home, 585.70; Chatham, Home for the Friendless, 1,119.30; Cornwall, St. Paul's Home for the Aged, 2,613.50; Dundas, House of Providence, 4,642.40; Guelph, Elliott House, 1,010.40; Guelph, House of Providence, 1,554.90; Hamilton, Aged Women's Home, 1,871.40; Hamilton, House of Refuge, 5,470.70; Hamilton, St. Peter's Infirmary, 571.40; Kingston, Home for Friendless Women and Infants, 250.85; Kingston, House of Providence, 6,036.70; Kingston, House of Refuge, 1,905.20; London, Convalescent Home, 86.30; London, House of Providence, 7,048.60; London, McCormack Home for the Aged, 2,417.70; North Bay, Nipissing House of Refuge, 1,526.10; Ottawa, Elizabeth Residence for Elderly Ladies, 811.00; Ottawa, Home for Friendless Women, 1,100.35; Ottawa, Monastery of Our Lady of Charity, 5,071.70; Ottawa, Protestant Home for the Aged, 1,230.20; Ottawa, Protestant Orphans' Home, Refuge Branch, 826.10; Ottawa, St. Charles Hospice, 8,081.30; Ottawa, St. Patrick's Asylum, Refuge Branch, 3,465.95; Ottawa, Women's Convalescent Home, 327.40; Powassan, Parry Sound District House of Refuge, 768.00; Peterborough, Protestant Home, 1,346.70; Peterborough, St. Joseph's House of Providence, 2,683.60; St. Thomas, Thomas Williams Home, 645.40; Sault Ste. Marie, District of Algoma House of Refuge, 2,179.80; Toronto, Aged Men's Home, 1,971.90; Toronto, Aged Women's Home, 4,056.60; Toronto, Church Home for the Aged, 1,438.70; Toronto, Good Shepherd Female Refuge, 5,470.55; Toronto, Haven and Prison Gate Mission, 3,462.35; Toronto, Hillcrest Convalescent Home, 508.20; Toronto, House of Industry, 4,805.40; Toronto, House of Providence, 15,178.90; Toronto, Humewood House Association, 756.15; Toronto, Jewish Old Folks' Home, 1,057.90; Toronto, Julia Greenshields Home, 1,002.90; Toronto, Salvation Army Rescue Home, 1,670.90; Toronto, Industrial Refuge, 3,018.60; Toronto, Victor Home for Young Women, 1,132.00; Windsor, Home for the Friendless, 1,146.60 114,328 60

Class 3**Orphanages (\$45,305.70)**

Cobourg, St. Joseph's, 505.75; Cornwall, Nazareth, 821.00; Fort William, St. Joseph's, 1,623.55; Hamilton, Boys' Home, 790.85; Hamilton, Girls' Home, 938.50; Hamilton, Home for Friendless and Infants' Home, 1,706.20; Hamilton, St. Mary's Orphans' Asylum, 2,671.85; Hamilton, Salvation Army Rescue Home, 1,112.50; Kingston, Orphans' Home and Widows' Friend Society, 577.25; Kingston, St. Mary's of the Lake, 1,932.05; Kitchener, Orphanage, 415.50;

Carried forward 1,207,304 21

Brought forward 1,207,304 21

Orphanages—Continued

London, Protestant Orphans' Home, 1,042.25; London, Roman Catholic Orphans' Home, 3,167.65; London, Ronald Gray Memorial Home, 421.10; London, Salvation Army Rescue Home and Children's Shelter, 1,129.90; Ottawa, Protestant Orphans' Home, 533.55; Ottawa, St. Joseph's, 4,691.65; Ottawa, St. Patrick's Orphan Asylum, 1,791.45; Ottawa, Salvation Army Rescue Home and Children's Shelter, 1,865.15; Peterborough, St. Vincent, 641.90; Richmond Hill, Loyal True Blue Orphanage, 2,634.90; St. Agatha, Orphans' Home, 1,228.95; St. Catharines, Protestant Orphans' Home, 621.65; Toronto, Boys' Home, 1,064.50; Toronto, Infants' Home and Infirmary, 5,167.75; Toronto, Protestant Children's Home, 1,093.95; Toronto, Protestant Orphans' Home, 1,112.30; Toronto, St. Mary's Infants' Home, 1,034.25; Toronto, Sacred Heart Orphanage, 1,466.90; Toronto, Working Boys' Home, 746.25; Toronto, Jewish Children's Home, 754.70. 45,305 70

Homes for Incurables (\$89,031.50)

London, Victoria Home for Incurables, 14,331.00; Ottawa, The Perley Home for Incurables, 9,530.50; Ottawa, St. Vincent Hospital for Incurables, 5,034.00; Toronto, The Mercy Hospital for Incurables, 16,960.00; Toronto, Hospital for Incurables, 36,216.50; Toronto, Home for Incurable Children, 6,959.50. 89,031 50

Printing, Stationery and Other Contingencies (\$440.97)

King's Printer 440 97

Grants (\$148,677.28)

Late Sir Adam Beck Memorial, (Queen Alexandra Sanatorium), 50,000.00; The Haven, Toronto, 500.00; Infants' Home and Infirmary, 500.00; Hospital for Sick Children, Out Patients' Branch, 5,700.00; Country Building, 27,727.28; Ontario Society for Prevention of Cruelty to Animals, 1,000.00; Royal Canadian Humane Association, 250.00; Royal Ottawa Sanitarium, 25,000.00; Salvation Army, Prison Gate Work, 5,500.00; Toronto Hospital for Incurables, 20,000.00; Toronto Orthopædic Hospital, 10,000.00; Victoria Order of Nurses, 2,500.00. 148,677 28

Maintenance of Patients in Municipal Sanatoria for Consumptives (\$394,345.50)

Brant Sanatorium, 13,944.00; Essex County Sanatorium, 19,641.00; Freeport Sanatorium, 17,484.00; Mowat Sanatorium, 1,056.75; Muskoka Free Hospital for Consumptives, 78,549.75; Mountain Sanatorium, 82,473.00; Queen Alexandra Hospital, 49,930.50; Royal Sanatorium, 19,989.75; St. Catharines, Sanatorium, 4,440.75; Toronto, The Preventorium, 20,245.50; Toronto, Hospital for Consumptives, 86,590.50. 394,345 50

Hospitals and Charities. \$1,456,907.85

PUBLIC INSTITUTIONS—MAINTENANCE**ONTARIO HOSPITAL, BROCKVILLE**

(\$321,619.80)

Salaries (\$137,741.54)

W. M. English, M.D.	Superintendent.	6 months	2,850 00
Thos. Cumberland, M.D.	Assistant Superintendent.	6 "	1,700 00
R. P. Walker, M.D.	" Medical Officer.	8½ "	1,508 05
G. W. Kells, M.D.	" " " "	12 "	2,100 00
Assistant Medical Officers.			1,847 00
W. H. Woodrow.	Dentist.	12 "	600 00
J. J. Kiernan.	Bursar.	12 "	2,550 00
N. J. Cole.	Storekeeper.	12 "	1,600 00
H. J. Rothwell.	Assistant Storekeeper.	8 "	600 00
Geo. Steacey.	Clerk.	12 "	1,300 00
Stenographers.			1,920 00
Jean R. Gibson.	Matron.	12 "	1,300 00
C. A. Cato.	Tailor.	12 "	1,200 00
R. C. Tennant.	Laundryman.	12 "	1,200 00

Carried forward 1,907,380 21

Brought forward.....1,907,380 21

Salaries—Continued

Jos. McFaulds.....	Baker.....	12 months	1,200 00
W. J. Fraser.....	Engineer.....	12 “	1,800 00
Carpenter and Assistants.....			2,360 00
David A. Hogan.....	Mason and Bricklayer.....	12 “	1,400 00
R. Stratton.....	Painter.....	12 “	1,250 00
J. J. Tierney.....	Farmer.....	12 “	1,400 00
J. A. Herron.....	Gardener.....	12 “	1,300 00
Jas. Wood.....	Assistant Gardener.....	12 “	1,000 00
Domestic Help.....			9,196 51
Chief Attendants, Attendants and Nurses.....			75,667 32
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			12,217 66
Farm Hands.....			6,030 00
Temporary Assistants.....			645 00

Expenses (\$157,261.04)

Medicines. —Ash Temple Co., Ltd., 10.12; Can. National Express, 17.31; Carswell Drug Store, 232.81; J. F. Hartz Co., Ltd., 716.36; Fullerton Drug Store, 142.43; Ingram & Bell, Ltd., 334.13; Dr. A. H. Judson, 50.00; J. M. Kehoe, 195.84; W. F. Kincaid, 294.10; Lemieux's Drug Store, 162.65; Lewis Mfg., Ltd., of Can., 58.84; T. H. MacDermott, 320.84; Geo. W. Morrison, 194.44; Ontario Government Dispensaries, 113.97; Ritchie Cigar Store, 561.89; Stayners Drug Stores, 158.00; St. Vincent de Paul Hospital, 10.00; Synthetic Drug Co., Ltd., 64.00; Williams Drug Stores, 179.30; Drs. Woodrow & Mallory, 12.00; H. L. Wright, 104.04. Sundry disbursements, 17.17.....				3,950 24
Groceries and Provisions. —Abbott Grant & Co., 38.25; Robt. Armour, 152.93; Rich. Bedlow, 2,826.61; J. Belfsi, 228.27; Beckett & McInnis, 235.84; Bowman & Parker, 2,617.55; Brockville Fruit Market, 642.75; Thos. Burns & Sons, 283.32; Can. National Railways, 125.29; Can. Pacific Railway, 15.24; Mrs. B. Cohen, 204.05; F. Connelly, 188.45; J. J. Curran, 210.51; Joseph Fitzpatrick, 144.05; H. E. Gardner, 238.80; C. E. Gibson, 268.29; Gilmour & Co., 7,136.15; Gilpin Bros., 211.11; Gunns, Ltd., 1,399.38; Harris Abattoir Co., Ltd., 8,789.56; J. J. Henderson & Son, 1,559.55; W. R. Henderson & Sons, 3,066.70; G. C. Hewison, 613.93; M. T. Horton, 72.00; H. S. Hughes, 275.93; Hunt Milling Co., 4,092.75; H. S. Hunt, 484.33; D. A. Johnston, 367.79; Wm. Lerimer, 203.35; James Lumbers Co., Ltd., 1,067.13; J. M. McCombie, 261.72; John McConkey, 369.12; McDougall Bros., 1,423.10; S. Montgomery, 302.20; Mrs. A. Murkell, 205.59; The H. T. Murray Co., Ltd., 10.00; National Groceries Co., Ltd., 34.80; Ontario Reformatory Industries, 6,215.31; Wm. Osborne, 236.93; Regal Milling Co., Ltd., 22.00; J. H. Reynolds, 190.17; W. G. Richards, 308.47; Snider Flour Milling Co., 3,929.25; T. D. Spence, 239.14; J. H. Stewart & Son, 1,599.45; Sundry persons, harvesting ice, 429.25; W. C. Taylor, 255.13; Joseph Thompson, 76.00; John Webster, 964.41; Whyte Packing Co., Ltd., 6,390.14; H. B. Wright & Co., 253.85. Sundry disbursements, 4.00.....				61,479 89
Fuel, Light and Water. —Brockville Public Utilities Com., 5,546.35; H. C. Burton & Co., 35.70; Can. National Express, 14.58; A. G. Dobbie & Co., 73.32; The E. B. Eddy Co., Ltd., 156.08; Hydro-Electric Power Commission, 370.41; Maxim Lamp Co., 185.81; H. B. Reynolds & Co., 35,666.30. Sundry disbursements, 10.22.....				42,058 77
Clothing. —T. F. Adamson, 506.60; Can. National Railways, 29.14; Can. Department Stores, Ltd., 191.70; Robt. Craig Co., Ltd., 1,623.87; A. D. Currie, 128.00; W. L. Dailey, 16.15; Dundas Linen Mills Co., Ltd., 104.80; A. D. Gibson, 577.56; W. H. Gilhooley, 454.25; Philip Jacobi, 258.78; D. L. Johnston, 218.85; J. A. Johnston, 756.06; Lailey Trimble, Ltd., 1,231.56; The Leverite Store, 255.13; Mercer Reformatory Industries, 3,931.61; Arch. Miller, 407.50; Ontario Hospital Orillia Industries, 172.00; Ontario Reformatory Industries, 643.75; Wiseman Bros., 343.26; F. W. Woolworth Co., Ltd., 10.51; Robt. Wright, Ltd., 1,260.12. Sundry disbursements, 8.45.....				13,129 65
Laundry and Cleaning. —Alpha Chemical Co., Ltd., 52.76; Robt. Armour, 49.10; Associated Chemicals Co., 853.39; Beckett & McInnis, 39.00; J. Belford, 33.38; Beeks the Cleaner, 71.00; Bernard Cairns, Ltd., 24.00; Can. Colours & Chemicals, Ltd., 181.07; Can. Laundry Machine Co., Ltd., 76.30; Can. Department Stores, Ltd., 9.50; Can. National Railways, 22.18; Can. Pacific Railways, 10.09; Carswell Drug Stores, 339.20; Mrs. B. Cohen, 56.25; F. Connelly, 55.99; D. Derbyshire Co., Ltd., 453.60; Diamond Cleaners, Ltd., 101.31; A. G. Dobbie &				

Carried forward.....2,143,465 25

Brought forward 2,143,465 25

Expenses—Continued**Laundry and Cleaning—Continued**

Co., 77.75; E. B. Eddy Co., Ltd., 162.14; Robt. Ferguson, 12.00; Joseph Fitzgerald, 47.10; Gilmour & Co., 91.80; Gilpin Bros., 19.70; Guelph Soap Co., Ltd., 125.00; Harris Abattoir Co., Ltd., 525.88; Imperial Oil, Ltd., 44.92; Lemieux's Drug Store, 30.60; Wm. Lorimers, 77.99; McCombrie, 36.01; Oakley Chemical Co., Ltd., 44.66; Oakite Products, Inc., 265.26; Ontario Reformatory Industries, 43.20; Proctor & Gamble Co., Ltd., 272.39; J. H. Reynolds, 58.25; R. H. Smart, Ltd., 150.70; T. D. Spence, 78.80; St. Croix Soap Mfg. Co., Ltd., 1,116.69; W. C. Taylor, 61.30; West Disinfecting Co., 28.50. Sundry disbursements, 32.28. 5,831 04

Furniture and Furnishings.—Aluminum Co. of Can., Ltd., 14.35; W. R. Brock Co., Ltd., 97.20; Can. Department Stores, Ltd., 297.78; Caldwell Linen Mills, Ltd., 120.58; Can. National Express, 27.00; Can. National Railways, 173.69; Can. Theatre & Electrical Supplies, Ltd., 416.50; Cassidys, Ltd., 825.04; W. L. Dailey, 18.00; Delaney & Pettit, Ltd., 540.00; A. G. Dobbie & Co., 163.55; Dundas Linen Mills Co., Ltd., 125.00; E. B. Eddy Co., Ltd., 73.57; A. D. Gibson, 2,000.16; The G. A. Holland & Sons Co., Ltd., 127.50; C. E. Johnston Co., 1,544.27; The Kny-Scheerer Corp., of America, 98.00; Mrs. P. Macnaughton, 100.00; Mercer Reformatory Industries, 3,428.43; Geo. W. Morrison, 47.35; Murray & Son, 10.00; Ontario Hospital, Orillia, 72.00; Ontario Reformatory Industries, 2,503.30; Sheridan & Power, 20.00; Singer Sewing Machine Co., 24.78; R. H. Smart, Ltd., 405.23; Geo. Sparrow & Co., 997.95; F. W. Woolworth Co., Ltd., 11.97; R. Wright Co., Ltd., 336.18. Sundry disbursements, 35.74. 14,655 12

Office Expenses.—Bell Telephone Co., 474.40; Can. National Express, 22.79; Can. Pacific Express, 12.65; Can. National Telegraph, 24.66; Postmaster 454.25; Recorder Printing Co., Ltd., 25.00; Remington Typewriter Co. of Can., 18.00; Steel Equipment Co., Ltd., 30.00; R. E. Stewart, 169.90; United Typewriter Co., Ltd., 119.27. Sundry disbursements, 28.04. 1,378 96

Farm Expenses.—Associated Chemical Co., Ltd., 144.20; J. Berthwick, 672.30; Boys' Training School, 469.80; H. Brown & Son, 1,035.98; Can. Foundries & Forgings, Ltd., 89.55; Can. National Live Stock Records, 54.75; Can. National Railways, 16.19; Can. Pacific Railway, 194.20; Carr & McDougall, 243.90; Carswell Drug Store, 19.85; Geo. Cook, 39.87; R. S. Crummy, 93.52; W. L. Dailey, 269.35; A. G. Dobbie & Co., 292.73; Edwards, Florist, 86.95; D. S. Ferguson, 50.80; Ferguson & Hoylands Garage, 34.13; Hay Floral & Seed Co., 146.10; Wm. Henry, 10.00; Henry's Machine Shop, 18.75; Holstein Friesian Association of Can., 88.50; C. E. Howard, 36.50; Imperial Oil Co., Ltd., 510.31; International Stock Food Co., Ltd., 58.20; Kempville Agricultural School, 15.00; F. E. Kust, 68.15; H. A. Laing, 17.72; MacDougall Bros., 4,203.43; H. T. Murray Co., Ltd., 541.20; Frank Murray, 262.50; National Mfg. Co., 70.75; Ontario Hospital, Woodstock, 60.00; D. M. Robertson, 60.50; Scottish Fertilizer Co., 338.52; R. H. Smart, Ltd., 27.28; W. E. Tulford, 60.70; T. G. Waghorn, V.S., 35.50; Whyte Packing Co., Ltd., 236.20; Geo. Woods Mfg. Co., 55.00. Sundry disbursements, 33.29. 10,762 17

Contingencies.—Harold I. Albery, 36.21; Robt. Armour, 25.76; Beacock & Co., 153.88; Beckett & McInnis, 10.99; Bursar, 422.90; Can. Department Stores, Ltd., 9.37; D. Cumberland, 25.15; W. L. Dailey, 10.00; R. B. Drew, 11.50; Dr. W. M. English, 238.90; Ferguson & Hoylands Garage, 16.60; D. S. Ferguson, 65.45; Gilmour & Co., 26.41; The J. T. Hartz Co., Ltd., 164.84; G. F. Hollington, 68.00; Imperial Oil, Ltd., 38.71; C. E. Johnston & Co., 116.00; Fred H. Kay, 74.35; J. J. Kiernan, 75.90; J. L. McCombrie, 42.45; Geo. W. Morrison, 122.75; W. J. O'Connor, 50.00; Orchestra fees, 131.75; Oxford University Press, 53.30; T. R. Pratt & Son, 20.95; Recorder Printing Co., Ltd., 131.00; Religious Services, 40.00; R. B. Rice & Sons, 52.00; Ritchies Cigar Store, 155.40; R. S. Sheridan Co., 100.00; R. H. Smart, Ltd., 22.30; T. D. Spence, 16.88; T. B. Steacy, 27.50; Stratton Orchestra, 97.50; W. C. Taylor, 18.82; Geo. W. Warwick, 1,170.15; Dr. W. P. Walker, 29.35; F. W. Woolworth Co., Ltd., 33.38; Robt. Wright Co., 10.16. Sundry disbursements, 98.64. 4,015 20

Repairs to Buildings, Etc. (\$26,617.22)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Brockville Lumber Corp., 3,603.98; Town of Brockville, 178.35; Brown Bros. Co., 16.80; Can. National Railways, 16.21; Can. Pacific Railway Co., 58.38; Canada Foundries & Forgings, Ltd., 30.68; Fred. Darling & Son,

Carried forward 2,180,107 74

Brought forward 2,180,107 74

Repairs to Buildings, Etc.—Continued**Maintenance and Repairs of all Buildings, Etc.—Continued**

121.50; A. G. Dobbie & Co., 6,109.10; A. W. Gray & Son, 38.00; Johnson Hardware, 102.65; C. E. Johnston Co., 20.06; Lion Grinding Wheels, Ltd., 30.46; London Machinery Co. of Can., Ltd., 705.60; Lay list, wages of men, 2,174.75; Donald M. Ross, 84.53; Ruberved Building Products, Ltd., 393.92; G. H. Simpson, 15.00; R. H. Smart, Ltd., 909.34; Sheridan & Power, 1,138.91; G. Wilson, 256.54; Robt. Wright Co., Ltd., 356.90. Sundry disbursements, 29.16. 16,390 82

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Atlas

Engineering & Machine Co., 111.72; H. S. Brown, 773.50; Brown, Boggs Foundry & Machine Co., Ltd., 63.85; Can. Allis-Chalmers Co., Ltd., 23.11; Can. Foundries & Forgings, Ltd, 43.95; Can. Johns-Manville Co., Ltd., 122.88; Can. General Electric Co., Ltd., 73.50; Can. National Express, 33.17; Can. National Railways, 45.91; Can. Pacific Express Co., 51.63; Can. Power Regulator Co., Ltd., 274.20; Code & Flett, Ltd., 42.35; Can. Fairbanks-Morse Co., Ltd., 65.36; Cling Surface Co., 15.30; Dearborn Chemical Co., Ltd., 68.07; A. G. Dobbie & Co., 1,315.68; Empire Brass Mfg. Co., 92.66; Geo. Farren & Son, 240.70; Fletcher Mfg. Co., Ltd., 240.00; Foamite-Childs of Can., Ltd., 93.90; Garlack Packing Co., 191.95; Gilmour & Co., 14.25; Imperial Oil, Ltd., 396.58; John Inglis Co., Ltd., 130.00; Kerr Engine Co., Ltd., 85.20; Arthur S. Leitch & Co., Ltd., 454.63; Mason Regulator Co., Ltd., 103.49; James Morrison Brass Mfg., Co. 268.16; Northern Plumbing Supply Co., 110.93; Pay lists, 950.40; Peckover's, Ltd., 30.07; Pronto, Ltd., 329.28; Pyrene Mfg. Co. of Can., Ltd., 20.77; Riley Engineering Co., Ltd., 73.10; G. Ross & Co., 249.13; R. H. Smart, Ltd., 844.68; Smart Turner Medicine Co., Ltd., 236.00; R. Storrer Supply Co., 41.18; Taylor-Forbes Co., 17.84; Waterous, Ltd., 345.46; G. W. Warwick, 17.15; G. Wilson, 260.72; Wolverine, Ltd., 59.54. Sundry disbursements, 29.45 9,051 40

Live Stock, Vehicles and Farm Implements.—John Beatty, 43.00; Frost & Wood Co., Ltd., 89.10; International Harvester Co., 815.70; Mrs. John M. Percival, 60.00; Perth Hatcheries, 106.00; A. M. Stewart, 60.00. Sundry disbursements, 1.20. 1,175 00

COBOURG (\$117,205.98)**Salaries (\$43,167.15)**

Wm. T. Wilson, M.D. Superintendent	12 months	5,100 00
Chas. R. Graham, M.D. Medical Officer	12 "	2,750 00
Assistant Medical Officers		121 00
H. I. Spence Bursar	12 "	2,100 00
E. Ralls Stenographer	12 "	900 00
J. C. Alloway "	12 "	700 00
J. E. Gunn Matron	12 "	1,300 00
F. Burge Baker	12 "	1,300 00
G. W. Neale Engineer	12 "	1,700 00
J. Davidson Carpenter	12 "	1,250 00
W. Carter Gardener	12 "	1,200 00
Chief Attendants, Attendants and Nurses		13,704 15
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths		4,600 00
Domestic Help		5,520 00
Temporary Assistance		922 00

Expenses (\$68,046.45)

Medicines.—Burroughs Wellcome & Co., 18.08; Ingram & Bell, Ltd., 236.11; O. G. Johns, 292.83; J. J. Kerr, 219.75; Ontario Government Dispensaries, 86.00. Sundry disbursements, 30.26. 883 03

Groceries and Provisions.—W. H. Bates, 932.53; Estate, Thomas Carr, 202.20; Can. National Railways, 85.03; Can. Pacific Railway, 87.96; Cobourg Bread Co., 289.28; Cobourg City Dairy, Ltd., 3,815.33; John Davidson, 12.50; Flavells, Ltd., 3,743.39; Fleischman Co., 157.17; Wm. M. Fox & Co., 26.40; W. S. Gillespie, 22.00; James Goldie Co., 579.00; John Haro, 45.00; Harris Abattoir Co., Ltd., 582.09; F. R. Harvey & Son, 127.35; John Herring, 26.17; Higgins & Burke, Ltd., 484.00; The Harry Horne Co., Ltd., 30.00; James Lumbers Co., Ltd., 4,002.00; Andrew McGowan, 27.00; McLeod Milling Co.,

Carried forward 2,250,775 14

Brought forward 2,250,775 14

Expenses—Continued**Provisions, Etc.—Continued**

Ltd., 589.88; F. Mitchell & Sons, 9,113.63; National Grocers, Ltd., 720.00; O. G. Nichols, 50.03; Ontario Agricultural College, 48.00; Ontario Reformatory Industries, 2,765.32; Regal Milling Co., Ltd., 57.20; S. E. H. Rorabeck, 17.40; William Scapis, 22.50; Smith's Transport, 11.90; H. O. Taylor, 2,937.76; G. E. Tinney, 21.61; J. B. Usher, 12.00; J. E. Walmsley Co., Ltd., 228.00; Western Canada Flour Mills Co., Ltd., 2,485.88; Whyte Packing Co., 2,053.37. Sundry disbursements, 13.75 36,424 63

Fuel, Light and Water.—Robert Hicks Coal & Towing Co., Ltd., 11,895.83; Hydro-Electric Power Commission of Ontario, 2,477.06; William Jennings & Co., 3,375.34; Maxim Lamp Co., 22.50. Sundry disbursements, 17.32 17,788 05

Clothing.—A. Bradshaw & Son, Ltd., 888.01; W. R. Brock Co., Ltd., 123.45; Can. National Railways, 27.34; Eisman & Co., Ltd., 40.10; D. Ewart, 25.50; Hamburg Felt Boot Co., 722.20; Hamilton & Johnstone, 330.71; Philip Jacobi, 25.20; Judd Kennedy, 48.00; Mercer Reformatory Industries, 996.63; Mercury Mills, Ltd., 726.50; The Robert Simpson Co., Ltd., 526.32; Turnbull Co. of Galt, Ltd., 140.00; Ye Olde Homespun Shoppe, 119.48. Sundry disbursements, 32.40 4,771 84

Laundry and Cleaning.—Allardyce & Garratt, 84.00; Alpha Chemical Co., Ltd., 536.54; Associated Chemical Co., Ltd., 268.81; Canadian Colors Chemicals, Ltd., 24.76; Can. National Railways, 34.13; Cudahy Packing Co., 210.00; Dundas Bros., 48.46; Excelsior Brushes, Ltd., 59.10; The Green River Co., 26.73; Guelph Soap Co., Ltd., 150.00; Harris Abattoir Co., Ltd., 240.00; James Lumbers Co., Ltd., 159.25; O. G. Nichols, 24.80; Palmolive Co. of Canada, Ltd., 127.70; Pelusterine Products Co., Ltd., 34.30; H. O. Taylor, 204.25. Sundry disbursements, 38.74 2,271 57

Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 69.40; John D. Burnet 12.40; Can. National Railways, 29.37; Can. Pacific Railways, 33.15; Delaney Pettit Co., Ltd., 22.50; W. Delaney, Jr., 15.00; Dundas Bros., 103.50; Flax Spinners, Ltd., 257.89; A. D. Gibson, 33.00; Hamilton & Johnston, 10.80; William Junor, 265.48; F. J. McArthur, 188.25; McClary Mfg. Co., 20.84; Mercer Reformatory Industries, 2,008.55; Ontario Hospital, Orillia, 99.00; Ontario Reformatory Industries, 318.05; The Robert Simpson Co., Ltd., 173.55; Standard China Co., 128.99; Tanner Transport, 15.00; Sundry disbursements, 19.10 3,823 82

Office Expenses.—Bell Telephone Co., 148.95; Can. National Express, 10.53; A. J. Hewson (Postmaster), 113.00; The Robert Simpson Co., Ltd., 10.80. Sundry disbursements, 12.20 295 48

Farm Expenses.—Dennis Behan, 112.20; Bolton Machine Works, 10.80; Can. National Railways, 86.69; D. Denton & Son, 66.95; William Jennings & Co., 121.75; Thomas C. B. Jewell, 28.75; James Kewin, 24.50; Marchmont Co., Ltd., 177.30; John McGuire, 10.00; Sparling & Reeson, Ltd., 96.25; Steele Briggs Seed Co., Ltd., 22.60; Western Canada Flour Mills, 17.12. Sundry disbursements, 9.60 784 51

Contingencies.—O. J. Allison, 22.55; American Psychiatric Association, 10.00; Canadian National Express, 41.45; Cobourg Cemetery Co., 17.00; Cobourg Sentinel-Star, 18.00; Town of Cobourg, 16.06; Coleman Electric Co., 10.00; John Davidson, 31.50; W. Dawson & Sons, Ltd., 37.45; D. Denton & Sons, 15.80; J. H. Golding, 22.00; E. J. Gunn, 13.40; Mail and Empire, 15.00; Fred J. McArthur, 88.00; W. A. Mellis, 11.55; John G. Purser, 10.00; A. J. Ramano & Sons, 14.74; Regal Films, 165.00; The Robert Simpson Co., Ltd., 26.00; Sparling & Reeson, Ltd., 283.97; H. J. Spence, 24.20; United Church Publishing Co., 14.00; Harold A. Wilson Co., Ltd., 31.00. Sundry disbursements, 64.85 1,003 52

Repairs to Buildings, Etc. (\$5,992.38)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—W. L. Allen & Co., 109.88; Percy Bradbury, 97.24; Dundas Bros., 23.05; Henderson Bros., 48.70; James Gillard, 134.85; F. J. McArthur, 12.00; C. Wilson & Sons, 66.26. Sundry disbursements, 9.00 500 98

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—W. L. Allen & Co., 46.05; Arco Co., Ltd., 16.09; Benjamin Electric Mfg. Co., Ltd., 41.22; Bird Archer Co., Ltd., 141.08; John Bolton, 80.58; Canadian Fairbanks Morse Co., Ltd., 40.50; Canadian General Electric Co., Ltd., 267.80; Canadian Johns-Manville Co., Ltd., 47.53; Can. National Express, 22.20; Can. National Railways, 33.44; Dearborn Chemical Co., Ltd., 152.01; Dempster's Staff of Life,

Carried forward 2,318,439 54

Brought forward..... 2,318,439 54

Repairs to Buildings, Etc.—Continued**Maintenance and Repairs of Plumbing, Etc.—Continued**

Ltd., 12.00; W. E. Dillon & Co., Ltd., 11.70; Dundas Bros., 223.70; C. A. Dunham Co., Ltd., 67.62; Empire Brass Mfg. Co., Ltd., 63.95; Garlock Packing Co., 93.06; Gurney Foundry Co., Ltd., 294.00; Gutta Percna & Rubber, Ltd., 73.98; Henderson Bros., 64.94; Hydro-Electric Power Commission, 200.53; Insulation Asbestos Co., Ltd., 99.74; Jen, Martin & Co., 680.96; Leitch Arthurs Co., Ltd., 1,188.75; Geo. A. Matthews, 13.15; The Masco Co., Ltd., 129.12; McClary Mfg. Co., 269.50; James Morrison Brass Mfg. Co., Ltd., 113.60; Northern Electric Co., Ltd., 216.46; Pay list, wages of men, 549.05; The Pedlar People, Ltd., 26.78; H. W. Petrie, Ltd., 17.50; James Robertson Co., Ltd., 18.05; J. A. Sexauer, Mfg. Co. Ltd., 54.72; Sparling & Reeson, 40.50; Standard Underground Cable Co., 12.90; P. G. Thompson, 20.35. Sundry disbursements, 46.29.....	5,491 40
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HAMILTON (\$486,426.42)**Salaries (\$183,911.73)**

W. M. English, M.D.....	Superintendent.....	6 months	2,850 00
J. J. Williams, M.D.....	“.....	6 “	2,850 00
H. A. McKay, M.D.....	Assistant Superintendent.....	12 “	3,400 00
Assistant Medical Officers.....			5,832 00
J. Wells.....	Dentist.....	11 “	275 00
Edmund Webb.....	Bursar.....	12 “	2,550 00
J. A. Zarfaz.....	Clerk.....	1 “	116 00
Stenographers.....			2,835 00
Storekeeper and Assistants.....			3,850 00
M. McKenty.....	Matron.....	12 “	1,300 00
E. H. Clark.....	Tailor.....	12 “	1,200 00
A. Jacombs.....	Shoemaker.....	11 “	1,100 00
Laundryman and Assistant.....			2,141 83
J. T. Lomax.....	Baker.....	12 “	1,200 00
J. Ironside.....	Engineer.....	12 “	2,000 00
Carpenters.....			3,800 00
Painter and Assistant.....			2,494 32
Mason and Assistant.....			2,646 98
S. Hawley.....	Farmer.....	12 “	1,450 00
N. Elliott.....	Assistant Farmer.....	1 “	100 00
R. H. Ruston.....	Gardener.....	4 “	466 00
C. F. Arnott.....	“.....	8 “	867 00
J. W. Harrison.....	Assistant Gardener.....	12 “	1,200 00
Chief Attendants, Attendants and Nurses.....			89,507 42
Domestic Help.....			15,617 30
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			18,309 10
Farm Hands.....			12,287 78
Temporary Assistance.....			1,666 00

Expenses (\$249,803.46)

Medicines. —Ash Temple Co., Ltd., 113.20; Ayerst, McKenna, Harrison, Ltd., 27.25; Dr. T. W. Blanchard, 36.00; Canadian Chemical Works Co., Ltd., 78.50; Commercial Oil Co., Ltd., 54.00; Dominion Mfg. Co., Ltd., 18.00; A. E. Drewery Co., 57.03; Faichnay Instrument Corp., 16.26; C. E. Frosst & Co., 198.58; The J. F. Hartz Co., Ltd., 19.40; Ingram & Bell, Ltd., 409.99; A. Keeble, 69.50; J. Kirk, Ltd., 202.50; National Drug & Chemical Co., 515.77; Ontario Government Dispensaries, 39.90; Parke & Parke, Ltd., 44.09; Polusterine Products Co., Ltd., 58.57; Synthetic Drug Co., Ltd., 117.90; Textile Products Co., 234.80; Tucketts, Ltd., 4,151.43; Vi-Tone Co., 23.52; A. Wonder, Ltd., 35.28. Sundry disbursements, 24.34.....	6,545 81
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Groceries and Provisions. —A. G. Bain & Co., 48.77; Balfour, Smye & Co., 6,437.45; Burwash Industrial Farm, 584.25; Canada Biscuit Co., Ltd., 75.93; Can. National Express, 31.65; Can. National Railways, 248.03; The Wm. Davies Co., Ltd., 275.00; Dominion Flour Mills, Ltd., 84.00; Dominion Sugar Co., Ltd., 1,344.00; J. Dunlop Co., Ltd., 46.60; Fearman Bros., Ltd., 556.10; F. W. Fearman Co., Ltd., 760.95; H. H. Fearman & Co., Ltd., 598.00; John J. Fee, 2,575.44; Ferrier & Co., 1,136.25; Fleischman Co., 260.61; James Goldie Co., Ltd., 1,991.25; Gunns, Ltd., 15,077.15; Maledin Hall, 219.30; Harris Abattoir	
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Carried forward..... 2,514,388 48

Brought forward 2,514,388 48

Expenses—Continued

Groceries and Provisions—Continued

Co., Ltd., 75.00; Hamilton Dairies, Ltd., 67.85; H. J. Heinz Co. 10.50; Hobson & Co., Ltd., 1,806.80; The Harry Horne Co., Ltd., 110.40; Hunt Milling Co., Ltd., 1,530.00; Jello Co., Inc., 101.20; Roswell Johnston, 337.50; Laing & Sons, 119.68; Lake Ontario Fish Co., 2,156.79; Lakeview Produce Co., 411.60; James Lumbers Co., 6,814.64; Lumsden Bros., 4,548.30; McCormick Mfg. Co., Ltd., 62.73; McLeod Milling Co., Ltd., 6,968.63; Mooney Bros., 458.70; National Grocers Co., Ltd., 2,907.30; Ogilvie Flour Mills, Ltd., 1,417.00; Ontario Reformatory Industries, 40,549.78; William Paterson, Ltd., 72.83; D. S. Perrin & Co., Ltd., 81.83; Regal Milling Co., Ltd., 36.00; Snider Flour Milling Co., Ltd., 3,529.63; Stevens & Solomon, 1,790.99; Swift Canadian Co., Ltd., 653.04; James Thomson, 35.54; Western Canada Flour Mills Co., 88.67; Whyte Bros., Ltd., 1,997.81; Whyte Packing Co., Ltd., 3,529.80; Young & Winfield, Ltd., 868.36. Sundry disbursements, 14.01. 115,503 64

Fuel, Light and Water.—Balfour, Smye & Co., 10.37; H. C. Burton & Co., 699.34; Canadian Match Co., Ltd., 98.45; Canadian Oil Co., Ltd., 41.42; Commercial Oil Co., Ltd., 23.00; Dominion Natural Gas Co., Ltd., 111.00; E. B. Eddy Co., Ltd., 26.45; Gillies Guy Co., Ltd., 40,780.45; Hamilton City Corp., 15,028.60; Hamilton Hydro-Electric Co., Ltd., 3,474.62; Fred D. Morden, 29.16; Northern Electric Co., Ltd., 18.45; United Gas & Fuel Co., Ltd., 1,210.30. Sundry disbursements, 14.32. 61,565 93

Clothing.—A. A. Allan & Co., Ltd., 263.88; A. Bradshaw & Son, Ltd., 34.00; W. R. Brock & Co., Ltd., 25.10; Circle Bac Knitting Co., Ltd., 128.00; Copley, Noyes & Randall, Ltd., 403.00; Eisman & Co., Ltd., 125.00; W. Farron & Co., Ltd., 1,607.00; Firth Bros., Ltd., 105.00; Mark Fisher Sons & Co., 188.59; Fitwell Hat, Cap & Glove Co., Ltd., 300.00; R. Forbes Co., Ltd., 291.69; Fralick & Co., Ltd., 43.40; W. A. Freeman Co., Ltd., 17.75; A. D. Gibson, 240.93; Gordon, MacKay & Co., Ltd., 1,266.91; Gutta Percha & Rubber Co., Ltd., 202.33; Hamilton & Johnston, 984.93; Robt. Hyslop & Co., Ltd., 55.03; W. J. Leacock, 448.28; McMahon, Grainger & Co., 3,280.45; John McPherson & Co., Ltd., 1,303.69; Mercer Reformatory Industries, 3,847.26; Nelligan's, 38.00; Ontario Reformatory Industries, 1,861.62; Orillia Hospital Industries, 187.00; Schofield Woollen Co., Ltd., 360.00; Smith Glove Co., 40.00; Sterling Bros., 1,788.50; Textile Products Co., 147.75; Woods Mfg. Co., 42.50; sundry disbursements, 16.93. 19,644 52

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 303.10; Associated Chemical Co. of Canada, Ltd., 1,431.49; Balfour, Smye & Co., 62.40; Beaver Laundry Machinery Co., 26.46; Joseph Burns, 156.85; Canadian National Institute for the Blind, 238.14; Can. Nat. Railways, 13.24; Commercial Oil Co., Ltd., 42.63; Cudahy Packing Co., 18.86; E. B. Eddy Co., Ltd., 111.50; James Ennis, 10.00; Excelsior Brushes, Ltd., 201.96; Gordon, MacKay & Co., Ltd., 25.93; The Green River Co., 72.67; Imperial Oil Co., Ltd., 41.01; Lavoline Cleanser Co., 31.85; S. F. Lawrason & Co., 333.20; Lumsden Bros., 239.14; McColl Bros., 39.61; Meakins & Sons, Ltd., 193.91; David Morton & Sons, Ltd., 1,518.96; National Drug & Chemical Co., Ltd., 72.25; Oakley Chemical Co., 45.95; Permanent Ink Co., Ltd., 24.00; Royal Brush Co., Ltd., 37.87; Sanitary Products Co., Ltd., 187.50; J. Stevens & Son Co., Ltd., 193.00; George Swanwick, 30.00; Taylor Bros., Cutlery Co., Ltd., 35.71; West Disinfecting Co., 25.74; Wood, Alexander & James, Ltd., 88.20; G. H. Wood & Co., 97.50; E. T. Wright, Ltd., 27.00; sundry disbursements, 56.41. 6,036 04

Furniture and Furnishings.—John W. Almas, 31.41; Arcade, Ltd., 86.76; Caldwell Linen Mills, Ltd., 28.50; Can. Nat. Express, 26.01; Can. Nat. Railways, 97.24; Comet Transport Co., 15.10; Delaney & Pettit, Ltd., 555.00; The T. Eaton Co., Ltd., 44.00; Dr. W. M. English, 40.00; A. D. Gibson, 4,941.66; Gordon, MacKay & Co., Ltd., 931.84; B. Greening Wire Co., Ltd., 27.93; Gurney Foundry Co., 407.39; Gurney Scale Co., Ltd., 39.00; Hamilton & Johnstone, 24.75; The Hoover Co., Ltd., 10.85; Ingram & Bell, Ltd., 25.80; Johnson & Barbour, 418.39; McClary Mfg. Co., 153.24; W. T. McDougall & Co., 54.29; McMahon, Grainger & Co., Ltd., 902.60; Meakins & Sons, Ltd., 10.75; Mercer Reformatory Industries, 5,952.83; Herbert S. Mills, 32.75; Fred D. Morden, 28.00; Murray's Merchandisers, 34.40; Office Specialty Mfg. Co., 28.75; Ontario Crockery Co., 505.22; Ontario Reformatory Industries, 4,296.80; John E. Riddell & Co., 21.03; G. W. Robinson Co., Ltd., 1,368.09; The Robert Simpson Co., Ltd., 105.33; George Sparrow & Co., 13.77; Standard Scale Co., 197.95; Taylor Bros. Cutlery Co., Ltd., 214.67; R. G. Venn, 158.74; Thos. C. Watkins, Ltd., 113.86; Wilkinson, Kompass, Hamilton, 205.35; Alexander & James Wood, Ltd., 281.87; E. T. Wright, Ltd., 904.88; T. C. Wright, Ltd., 333.02; sundry disbursements, 44.89. 23,714 71

Carried forward 2,740,853 32

Brought forward 2,740,853 32

Expenses—Continued

Office Expenses. —Bell Telephone Co., 678.15; Can. Nat. Express, 13.15; Can. Pac. Express, 12.67; G. N. Reynolds & Co., 250.50; A. C. Turnbull, 382.00; United Typewriter Co., Ltd., 35.55; sundry disbursements, 15.40.	1,387 42
Farm Expenses. —American Railway Express, 12.09; Associated Chemical Co., Ltd., 302.82; James Bain & Son, 96.35; T. A. Blacklock, 57.00; J. A. Bruce & Co., Ltd., 3,526.20; Buckeye Incubator Co., 147.80; Canadian Customs, 15.75; Canadian National Live Stock Records, 34.00; Can. Pac. Railway Co., 379.05; Dale Estate, Ltd., 15.60; Adam Dalglish, 84.38; Dominion Flour Mills, Ltd., 313.00; James Dunlop Co., Ltd., 557.47; Foster Pottery Co., 32.45; Gallagher, Lewis & Stone Co., Ltd., 28.00; Glover Basket Co., 46.40; Hamilton Brewing Association, Ltd., 837.00; Hamilton Dairies, Ltd., 41.50; Hamilton Health Association, 288.00; James Harrington, 21.50; Robert Hislop, 78.50; Holstein-Friesian Association, 49.50; International Stock Food, 72.75; Long Bisby Farm, Hamilton Sanatorium, 60.00; Edward Lowden, 30.00; Maple Leaf Milling Co., Ltd., 602.52; James Marshall, 182.20; Massey-Harris Co., Ltd., 49.65; Ralph R. Moore & Sons, 40.00; National Drug & Chemical Co., Ltd., 25.75; Niagara Brand Spray Co., Ltd., 15.08; C. H. Nix, 26.30; Ogilvie Flour Mills Co., Ltd., 57.00; Parke & Parke, Ltd., 15.25; John E. Riddell & Son, Ltd., 36.98; Robbins & Myers Co. of Canada, Ltd., 10.10; Wilson Rowley, 115.80; Royal Brush Co., Ltd., 14.85; Scottish Fertilizers, Ltd., 145.08; John R. Spry, 40.00; Steel-Briggs Seed Co., 651.89; Stevens & Solomon, 200.00; Taylor Bros. Cutlery Co., Ltd., 56.25; Western Canada Flour Mills Co., 648.60; A. E. Wilkinson, 8.85; Wilkinson & Kompass, Ltd., 76.45; Alexander & James Wood, Ltd., 357.88; Wood Mfg. Co., 27.50; sundry disbursements, 30.18.	10,561 27
Contingencies. —R. Acheson, 12.60; American Psychiatric Association, 10.00; Arcade, Ltd., 24.82; H. Atkinson, 20.50; Balfour, Smye & Co., Ltd., 73.08; The Walter Bentley Co., Ltd., 39.20; Blachford & Wray, 72.00; Brunswick-Balke-Collender Co. of Canada, 361.56; Canadian General Electric Co., Ltd., 29.79; Can. Nat. Express, 18.95; Canadian National Institute for the Blind, 16.76; Dr. L. Anderson Carr, 100.00; Carters, Ltd., 146.89; John Connor Co., Ltd., 40.00; R. F. R. Cowie, 17.82; George K. Doran & Co., Ltd., 18.20; Dunlop Tire & Rubber Co., Ltd., 12.32; James Dwyer Estate, 32.00; L. E. Eager, 75.00; Eammon Motor Sales Co., Ltd., 38.58; W. M. English, 63.93; W. A. Freeman Co., Ltd., 12.90; Gordon, MacKay & Co., Ltd., 18.94; Hamilton & Barton Incline Railway Co., 424.50; Hamilton Cemetery Board 88.00; Hamilton Herald, 16.54; Hamilton & Johnston, 170.92; Hamilton Spectator, Ltd., 20.80; T. J. Hamilton, 60.00; Harpham Bros., 18.36; Holy Sepulchre Cemetery, 24.00; Robert Hyslop Co., Ltd., 34.26; Imperial Oil Co., Ltd., 500.08; A. M. Jackson, 117.00; James Kirk, Ltd., 40.00; La Clair's Garage, 87.30; Mrs. John D. Laidlaw, 175.10; Lumsden Bros., 28.12; McAinsh & Co., Ltd., 45.45; Percy A. McBride, 20.00; McClelland & Stewart, Ltd., 27.60; McColl Bros., Ltd., 403.05; McMahon, Grainger & Co., Ltd., 29.35; A. Moore, 12.00; Motion Picture Bureau, 38.00; Oxford University Press, 59.18; Parke & Parke, Ltd., 14.18; J. D. Patterson & Co., 156.42; Robert Raw & Co., 48.20; Regent Taxi Driving Co., 13.75; Reo Sales Co., of Hamilton, Ltd., 112.34; G. N. Robinson Co., Ltd., 67.18; M. Rogers, 38.00; Andrew Ross, 10.50; Sam Shuker, 11.50; Robert Soper, Ltd., 44.00; W. Stewart, 40.00; Supertest Petroleum Corp'n, Ltd., 187.25; A. C. Turnbull, 44.95; Henry Vernon & Son, 20.00; E. Webb, 54.75; Weights & Measures Dept., 25.30; J. Wells, 12.90; Alexander & James Woods, Ltd., 35.27; Walter Woods, Ltd., 62.17; sundry disbursements, 150.01.	4,844 12

Repairs to Buildings, etc. (\$52,711.23)**Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and**

Fences.—Aikenhead Hardware Co., Ltd., 14.80; Alliance Lumber Co., Ltd., 2,053.99; Armstrong Supply Co., Ltd., 543.60; Associated Chemical Co., Ltd., 34.10; Ault & Wiborg Co., 469.42; Baines & David, 215.84; Beaver Lumber Co., 3,276.29; Burlington Steel Co., 73.33; Canadian Institute for the Blind, 79.38; Canadian Johns-Manville Co., Ltd., 650.77; Can. Nat. Railways, 180.23; Dennistee, Ltd., London, Ont., 628.65; Dominion Lumber & Coal Co., Ltd., 392.25; W. A. Freeman & Co., Ltd., 129.63; Gallagher Lime & Stone Co., Ltd., 165.75; The Garvin Hardware Co., 15.81; The B. Greening Wire Co., Ltd., 18.76; Hamilton Bridge Works Co., 333.36; Hamilton Paint & Varnish Co., 17.65; Hamilton & Toronto Sewer Pipe Co., Ltd., 28.35; John T. Hepburn, Ltd., 940.00; Dept. of Public Highways, 1,615.00; Sackville Hill, 517.10; James Langmuir Co., Ltd., 787.48; Lowe Bros., Ltd., 1,551.89; McClary Mfg. Co., 10.73; Olmstead Iron Works, 69.63; Ontario Brick & Tile Plant, 2,140.45; Ontario Plate Glass Co.,

Carried forward 2,757,646 13

Brought forward 2,757,646 13

Repairs to Buildings, etc.—Continued**Maintenance and Repairs to all Buildings, Etc.—Continued**

Ltd., 220.16; Ontario Reformatory Industries, 50.00; Pay Lists, wages of men, 4,893.45; J. P. Phin & Co., Ltd., 496.17; Reeves Hardware Co., 297.00; J. E. Riddell & Son, Ltd., 3,992.48; Ritchie Cut Stone Co., Ltd., 2,240.71; Ross Stove Co., 10.37; Scott Paint & Varnish Co., Ltd., 1,406.28; Shell Bar Boico Supply, 242.66; Sherwin-Williams Co., Ltd., 1,182.10; Smith's Transport, 11.59; T. H. & B. Railway, 10.00; Thorp-Hambrook Co., Ltd., 74.84; A. C. Turnbull, 25.50; Wilkinson & Kompass Co., Ltd., 87.17; Alexander & James Wood, Ltd., 1,226.54; Frank B. Wright, 11.50; sundry disbursements, 63.73 33,496 49

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—

American-La France Fire Engine Co. of Canada, Ltd., 22.38; Babcock, Wilcox & Goldie, McCulloch, Ltd., 192.80; A. Bain, 10.70; J. Bain & Son, 541.89; Barton Hydro-Electric Commission, 74.20; Beaver Laundry Machinery Co., Ltd., 488.78; Benjamin Electric Mfg. Co., Ltd., 102.58; Brooks Oil Co., 82.32; Canadian Ammonia Co., Ltd., 71.05; Canadian Chemical Co., Ltd., 65.40; Canadian Colours & Chemicals, Ltd., 72.84; Can. Nat. Railways, 21.76; Canadian Powers Regulator Co., Ltd., 36.15; Canadian Power Specialty Co., Ltd., 38.50; Canadian Westinghouse Co., Ltd., 951.63; Commercial Oil Co., Ltd., 324.73; Crane, Ltd., 598.30; W. H. Cunningham & Hill, Ltd., 24.79; C. A. Dunham & Co., Ltd., 233.50; Empire Brass Mfg. Co., 767.34; Engineering & Machine Works of Canada, Ltd., 33.00; Gartshore & Thomson, 10.08; The B. Greening Wire Co., Ltd., 95.65; Gutta Percha & Rubber, Ltd., 72.32; Hamilton Boiler Works, 52.00; Hamilton Engine Packing Co., 459.98; Hamilton & Toronto Sewer Pipe Co., Ltd., 34.35; Hamilton Welding Co., 12.10; Huston Oil Co., Ltd., 98.74; Instruments, Ltd., 93.42; Thos. Jones & Co., 1,515.78; Arthur S. Leitch & Co., Ltd., 336.00; R. McDougall Co., Ltd., 36.00; Fred D. Morden, 68.55; Jas. Morrison Brass Mfg. Co. Ltd., 300.63; Northern Electric Co., Ltd., 1,040.05; Ontario Transport Co., Ltd., 13.70; Pay Lists, wages of men, 1,953.68; Pendrith Machinery Co., Ltd., 575.00; Eugene D. Phillips Electrical Co., 127.58; John E. Riddell & Son, Ltd., 21.48; The Jas. Robertson Co., Ltd., 651.57; Shell Bar Boico Supply Co., 218.73; Sherwin-Williams Co., Ltd., 15.68; Smith's Transport Co., 10.85; Stackler & Baker, 27.00; Standard Sanitary Mfg. Co., 26.09; Toronto Dry Art Reed Furniture Works, 79.50; Underground Cable Co. of Canada, Ltd., 21.96; W. T. Walsh, 653.31; Alexander & James Wood, Ltd., 462.32; sundry disbursements, 67.27 13,906 01

Live Stock, Vehicles and Farm Implements.—H. J. Anderson, 340.00; Can. Nat. Railways, 69.64; Erwin Bros., 300.00; Glen Fruit Farm, 32.00; Industrial Farm, Burwash, 1,115.00; Norman Jamieson, 475.00; Wilfred Kitchen, 365.00; David Krick, 450.00; Oakridge Farm, 25.00; H. T. Osler, 400.00; George F. Saul, 397.00; A. R. Smith, 195.00; Willys-Overland Sales Co., Ltd., 1,140.00; sundry disbursements, 5.09 5,308 73

KINGSTON (\$313,741.97)**Salaries (\$111,518.21)**

E. Ryan, M.D.	Superintendent	12 months	5,400 00
Geo. C. Kidd, M.D.	Assistant Superintendent	12 "	3,100 00
Assistant Medical Officers			3,742 75
T. H. Renton	Dentist	12 "	960 00
C. C. Hodgins	Bursar	10½ "	2,187 50
R. S. Graham	"	1½ "	249 99
Clerks and Stenographers			2,620 00
R. S. Graham	Storekeeper	10½ "	1,400 00
W. A. Milne	Laundryman	12 "	1,200 00
T. W. McCammon	Baker	12 "	1,200 00
Jos. Forsythe	Engineer	12 "	1,800 00
W. G. Gibbs	Carpenter	12 "	1,450 00
W. Edgar	Painter	7 "	816 66
Mason and Assistant			691 65
Wm. Ashby	Farmer	12 "	1,400 00
Gardener and Assistant			2,400 00
Chief Attendant, Attendants and Nurses			65,076 61
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			8,537 05
Domestic Help			6,254 00
Farm Hands			1,000 00
Temporary Assistance			32 00

Carried forward 2,921,875 57

Brought forward 2,921,875 57

Expenses (\$136,733.66)

Medicines. —Ash-Temple Co., Ltd., 51.36; A. W. Brundage, 96.25; Central Scientific Co. of Canada, 11.00; Fisher Scientific Co., Ltd., 75.24; W. W. Gibson, 342.36; Frank J. Hoag, 703.02; Imperial Tobacco Co., Ltd., 357.48; Ingram & Bell, 10.79; McCalla Cigar Shop, 1,007.16; Ontario Government Dispensaries, 204.15; T. H. Sargent, 34.80; Ward Hamilton, 147.46; Will Corporation, 10.51; sundry disbursements, 28.94		3,080 52
Provisions. —Mr. Allison, 21.50; M. Amodeo, 41.45; Anderson Bros., Ltd., 3,877.53; T. F. Auld, 22.40; W. A. Babcock, 55.00; S. H. Baker, 77.00; C. Bearance, 74.88; C. H. Bennett, 131.20; W. A. Birrell, 112.75; Booth Fisheries Co., Ltd., 1,755.66; T. F. Burke, 4,848.18; L. Burns, 63.00; Can. Nat. Railways, 250.69; Can. Pac. Railway Co., 18.62; Canadian Vinegar Co., 77.16; J. T. Cassin, 367.50; G. F. Clenahan, 807.68; Hugh G. Cooke, 668.74; W. J. Crothers Co., Ltd., 387.94; J. Cullen, 204.43; Dennee & Morris, 215.00; W. J. Driver, 217.45; Fenwick, Hendry & Co., 5,054.06; Fleischmann Co., 49.06; D. Freeman, 168.15; James Gallagher, 88.50; Gunn's, Ltd., 9,330.33; Higgins & Burke, Ltd., 93.00; Harry Horne Co., Ltd., 22.00; George Johnson, 25.80; Thomas Kerr, 151.20; Kingston Navigation Co., 34.30; Claude Lobb, 282.75; James Lumbers Co., Ltd., 496.25; Nelson McAdoo, 4,204.32; J. A. McFarlane, 560.90; McLeod Milling Co., Ltd., 1,734.00; John Marshall, 220.84; George Masound, 11.00; E. J. Metcalfe, 5,488.57; National Grocers, Ltd., 1,492.92; Ontario Agricultural College, 56.40; Ontario Reformatory Industries, 6,154.32; W. P. Peters Seed Co. Ltd., 221.00; A. Puccini & Co., 58.83; James E. Purdy, 65.50; R. Purtell, 30.60; Rees Bros., 949.75; Regal Milling Co., Ltd., 22.00; Robertson Grocery Co., 275.42; "Sanitaris" Kingston, 381.90; S. Sloan, 33.00; Snider Flour Milling Co., Ltd., 3,180.00; R. H. Toye & Co., 575.50; Wm. Truesdale, 98.60; Thomas H. Watson, 228.92; sundry disbursements, 11.80		56,147 25
Fuel. —H. C. Burton & Co., 65.63; Canadian General Electric Co., Ltd., 290.15; E. B. Eddy Co., Ltd., 97.80; P. S. Graham, 37.80; Kingston Public Utilities, 1,757.99; Sir Oliver Mowat Memorial Sanatorium, 1,100.00; James Sowards Coal Co., 38,936.94; sundry disbursements, 15.53		42,301 84
Clothing. —A. A. Allan & Co., Ltd., 68.25; Bibby's, Ltd., 98.25; Can. Nat. Express, 15.20; Can. Nat. Railways, 33.21; E. Chown & Son, 28.80; Circle Bar Knitting Co., Ltd., 256.00; "Club" Men's Wear, 54.00; W. B. Dalton & Sons, Ltd., 199.80; C. B. Dayfoot Co., 238.75; Dufresne & Locke, Ltd., 480.27; Gutta Percha & Rubber, Ltd., 104.04; E. J. Hutchins, 158.13; W. N. Linton & Co., 278.72; Barnet Lipman, 85.79; MacNee & Minnes, 1,948.77; Mercer Reformatory Industries, 2,304.90; Midland Shoe Co., Ltd., 415.25; Ontario Hospital, Orillia, Industries, 82.80; Ontario Reformatory Industries, 2,158.38; Penman's, Ltd., 16.20; E. M. Rooney & Co., 207.66; W. A. Sawyer, 181.75; Schofield Woollen Co., Ltd., 288.00; D. A. Shaw, 346.76; Smith Glove Co., 24.00; Steacy's, Ltd., 62.05; J. H. Sutherland & Bros., 277.50; C. Turnbull & Co., of Galt, Ltd., 203.00; Geo. L. Van Horne, 123.00; Woods Mfg. Co., 28.50; sundry disbursements, 1.85		10,769 58
Laundry. —Allardyce & Garrett, 168.00; Alpha Chemical Co., Ltd., 50.04; Associated Chemical Co., 391.33; G. H. Bennett, 16.20; Canadian Colours & Chemicals, Ltd., 228.36; Can. Nat. Railways, 80.08; Hugh G. Cooke, 84.00; W. B. Dalton & Sons, Ltd., 375.94; E. B. Eddy Co., Ltd., 128.05; Excelsior Brushes, Ltd., 17.06; Fenwick, Hendry & Co., 718.15; Green River Co., 94.08; Guelph Soap Co., Ltd., 100.00; Harris Abattoir Co., Ltd., 230.00; F. J. Hoag, 79.18; Imperial Oil Ltd., 19.11; Kingston Broom Co., 306.00; MacNee & Minnes, 122.38; H. W. Marshall, 108.65; McCall's Cigar Store, 133.00; Meyer Bros., 89.80; National Electric Heating Co., Ltd., 15.89; Proctor & Gamble Co. of Canada, 371.85; Peter Ritchie, 17.60; Saunders Electric Co., 33.95; Simmons Bros., Ltd., 322.34; St. Croix Soap Co., 50.00; sundry disbursements, 24.68		4,375 72
Furniture and Furnishings. —Joseph Abramsky & Sons, 120.00; Can. Nat. Express Co., 14.87; Can. Nat. Railways, 149.09; Cassidy's, Ltd., 475.13; W. B. Dalton & Sons, Ltd., 693.67; Delaney & Pettit, Ltd., 765.00; Dennisteel, Ltd., 55.14; Dominion Linens, Ltd., 270.75; Fenwick, Hendry & Co., 31.85; A. D. Gibson, 71.28; Goold Adjustable Window Balcony, 40.00; Samuel Hamilton, 68.80; George Hentig, 112.20; E. J. Hutchins, 204.12; John Laidlaw & Son, 18.00; W. N. Linton & Co., 146.57; MacNee & Minnes, 3,492.17; McClary Mfg. Co., 106.57; Mercer Reformatory Industries, 931.88; Ontario Reformatory Industries, 1,915.10; Partridge & Son, 84.18; James R. Reid, 30.25; Robertson China Shop, 144.80; D. A. Shaw, 129.37; Simmons Bros., Ltd., 211.07; George Sparrow & Co., 12.50; Steacy's, Ltd., 186.85; sundry disbursements, 34.52		10,515 73

Carried forward 3,049,066 21

Brought forward.....3,049,066 21

Expenses—Continued

Office. —Bell Telephone Co., 276.80; Can. Nat. Express, 35.00; Can. Nat. Telegraph, 17.17; Can. Pac. Express, 13.53; Jackson Press, 64.50; McAuley's Book Store, 107.20; Postmaster, 317.00; Remington Typewriter Co. of Canada, 27.00; sundry disbursements, 11.12.....	869 32
Farm. —Wm. Ashby, 12.05; Associated Chemical Co., Ltd., 67.13; British American Oil Co., Ltd., 57.41; J. B. Bunt & Co., 65.32; Can. Nat. Express, 27.52; Can. Nat. Railways, 42.84; Canadian Oil Co., Ltd., 57.89; Hanna Croft, 120.00; W. B. Dalton & Sons, Ltd., 74.54; W. Gilmore, 62.50; O. Gravelle, 171.68; Kingston Milling Co., 21.15; Lake Ontario Brewing Co., Ltd., 419.00; J. A. Lowry, 78.55; H. W. Marshall, 24.75; J. A. McFarlane, 1,072.05; Nickle & Farrell, 300.00; Dr. W. Nicholls, V.S., 104.50; John M. Patrick, 48.05; W. P. Peters Seed Co., Ltd., 1,041.80; H. Sands, 10.00; G. L. Sibbitt, 18.00; Simmons Bros., Ltd., 81.74; Steele, Briggs Seed Co., 354.86; H. Swaffield, 119.90; James J. Tangher, 297.68; Welland Nursery Co., 174.65; sundry disbursements, 17.35.	4,942 91
Contingencies. —American Psychiatric Association, 10.00; A. W. Arbuckle, 35.00; R. F. Askew, 27.30; W. J. Babcock, 14.00; British American Oil Co., Ltd., 369.54; Burroughes & Watts, Ltd., 135.83; Bursar, 32.05; Canadian Medical Association, 10.00; Canadian Oil Co., Ltd., 26.79; Catarqui Cemetery Co., 24.00; Edwin Chown & Son, 44.80; Clarence Street Garage, 42.60; W. B. Dalton & Sons, Ltd., 488.74; Harry Dine, 58.54; E. B. Eddy Co., Ltd., 130.50; Fenwick, Hendry Co., 10.00; Sidney Fox Orchestra, 31.00; J. D. Godkin & Son, 62.50; R. S. Graham, 19.85; F. W. Grinham, 123.50; W. O. Hagerman, 96.74; Ernest Hughson, 102.00; Margaret Hunt, 10.75; Imperial Oil Co., Ltd., 184.66; Jackson Press, 53.00; Mrs. J. L. Jerome, 10.00; Dr. George C. Kidd, 58.80; Kirkpatrick's Art & Flower Store, 22.50; K., P. & C. Electric Ry. Co., 20.00; W. N. Linton & Co., 33.98; Helen E. MacNaughton, 25.00; MacNee & Minnes, 14.81; McAuley's Book Store, 40.95; D. McBeth, 22.45; McCall's Cigar Shop, 54.00; Might Directories, 10.00; C. R. Milner, 34.00; E. A. Mooney, 10.55; H. J. Moore, 14.30; National Grocers' Co., Ltd., 10.05; Ontario Medical Association, 10.00; Ohlke & Bradey, 75.00; D. Pike Co., 28.75; G. M. Pomeroy, 18.00; James Reid, 12.00; Dr. Ryan, 184.97; S. A. Salisbury, 42.00; C. Shales, 184.33; D. A. Shaw, 69.83; Shell Co. of Canada, Ltd., 279.86; Smith Bros., Ltd., 32.90; St. Mary's Cemetery Committee, 32.00; Treadgold Sporting Goods Co., 74.41; W. E. Weller, 38.40; sundry disbursements, 123.26.....	3,730 79

Repairs to Buildings, etc. (\$65,490.10)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences. —Allan Lumber Co., 390.23; S. Anglin & Co., Ltd., 537.40; Arco Co., Ltd., 11.79; J. B. Bunt & Co., 23.58; Canadian General Electric Co., Ltd., 23.48; Canadian Johns-Manville Co., Ltd., 136.00; Can. Nat. Express, 13.06; Can. Nat. Railways, 570.60; Can. Pac. Railway, 121.42; W. B. Dalton & Sons, Ltd., 3,287.16; Disher Steel Construction Co., 1,033.72; Wm. Drury, 309.40; General Machinery Co., 252.50; Graves Bros., 203.22; Samuel Hamilton, 916.51; James Harris, 76.00; Hoidge Marble Co., Ltd., 269.50; K. D. Manufacturing Co., Ltd., 714.83; Kingston Sand & Gravel Co., 582.00; Lemmon & Sons, 1,151.85; Norman MacDonald, 65.52; H. W. Marshall, 59.27; D. J. McBeth, 42.70; R. J. McClelland, 342.50; McGregor & McIntyre, Ltd., 52.00; Millard & Lumb, 12.50; Moffat's, Ltd., 112.80; H. J. Moore, 13.07; National Electric Heating Co., 14.06; Ontario Brick & Tile Plant, 2,417.53; Ontario Gypsum Co., 72.00; Pay Lists, 21,016.16; Pedlar People, Ltd., 726.90; Pembroke Lumber Co., Ltd., 1,877.72; H. W. Petrie, Ltd., 47.74; James Phillips, 197.22; Robert Purtell, 27.00; C. H. Redden, 441.01; Simmons Bros., 99.41; W. Williamson Lumber Co., 108.00; sundry disbursements, 38.25.....	38,407 61
Maintenance and Repairs of Plumbing, Steam and Electric Plants. —Burke Electric Co., 10.00; Canadian Colours & Chemicals, Ltd., 120.45; Canadian Foundry Supplies & Equipment, Ltd., 79.20; Canadian General Electric Co., 141.98; Canadian Johns-Manville Co., Ltd., 415.96; Can. Nat. Express, 55.76; Can. Nat. Railways, 173.03; Can. Pac. Railway, 61.91; Canadian Powers Regulator Co., Ltd., 377.95; Crane, Ltd., 99.48; Cunningham & Hill, Ltd., 121.87; W. B. Dalton & Sons, Ltd., 149.38; Darling Bros., 547.18; Dearborn Chemical Co., Ltd., 436.98; E. A. Dunham Co., Ltd., 246.90; Empire Brass Mfg. Co., 331.51; Galt Brass Co., Ltd., 13.30; Garlock Packing Co., 248.56; Gibb-Robertson Mfg. Co., Ltd., 12.25; P. S. Graham, 94.75; Graves Bros., 93.78; Samuel Hamilton, 898.09; James Harris, 259.87; Highway Transport Service, 11.13; T. J. Hoag, 14.77; Huston Oil Co., Ltd., 34.65; Imperial Oil Co., Ltd., 289.23; Imperial Radiator Co., 1,574.64; Insulation & Asbestos Co., Ltd., 51.57; Kingston Public	

Carried forward.....3,097,016 84

Brought forward.....3,097,016 84

Repairs to Buildings, etc.—Continued**Maintenance and Repairs of Plumbing, Etc.—Continued**

Utilities Commission, 12.00; Arthur Leitch & Co., 1,903.05; Lemmon & Sons, 1,264.24; J. A. Lowry, 12.00; Masco, Ltd., 690.62; James B. McLeod, 16.50; James Morrison Brass Mfg. Co., Ltd., 2,924.58; Northern Electric Co., Ltd., 442.54; Pay Lists, 7,145.76; H. W. Petrie, Ltd., 447.61; E. F. Phillips Electrical Works, Ltd., 397.50; Powerlite Devices, Ltd., 58.05; Public Utilities Commission, 86.46; James Robertson Co., Ltd., 33.24; Saunders Electric Co., 944.67; Simmons Bros., 1,598.89; Smart-Turner Machine Co., Ltd., 586.80; Square D. Co., Ltd., 15.03; Standard Underground Cable Co., 41.55; James J. Taugher, 31.85; Taylor-Forbes Co., Ltd., 94.54; Waterous, Ltd., 380.20; George H. Wright & Son Machine Works, 34.19; petty disbursements, 21.49.....	26,152 49
Live Stock, Vehicles and Farm Implements.—Durham County Holstein-Friesian Club, 805.00; Ontario Hospital, Hamilton, 125.00.....	930 00

LONDON (\$476,433.87)

Salaries (\$189,834.89)

W. J. Robinson, M.D..... Superintendent.....	12 months	5,700 00
G. Stevenson, M.D..... Assistant Superintendent.....	12 “	3,250 00
Assistant Medical Officers.....		6,569 00
W. D. Smyth..... Dentist.....	12 “	490 00
Fred St. C. Fisher..... Bursar.....	12 “	2,400 00
Storekeeper and Assistant.....		1,600 00
Stenographers.....		2,435 00
Matron and Assistant.....		1,300 00
E. Blake..... Tailor.....	12 “	1,200 00
F. Sperring..... Shoemaker.....	12 “	1,200 00
Wm. England..... Laundryman.....	12 “	1,200 00
E. McCallum..... Baker.....	12 “	1,300 00
Wm. McFadden..... Engineer.....	12 “	1,800 00
Mason and Assistant.....		2,700 00
Carpenter and Assistants.....		3,600 00
J. E. Rutledge..... Painter.....	12 “	1,300 00
J. C. Rush..... Gardener.....	12 “	1,400 00
Assistant Gardeners.....		1,166 00
W. Martin..... Sewage Man.....	12 “	1,200 00
Chief Attendants and Nurses.....		101,704 97
Domestic Help.....		20,434 77
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....		14,988 15
Farm Hands.....		10,897 00

Expenses (\$234,926.12)

Medicines. —Armstrong's Drug Store, 32.80; Ayerst McKenna & Harrison, Ltd., 14.39; Bauer & Black, Ltd., 512.10; Brown Optical Co., 23.00; Burroughs, Wellcome & Co., 225.96; Cameron's Surgical Specialty Co., 260.70; Canada Chemical Works Co., Ltd., 13.00; Can. Nat. Express, 18.71; Can. Nat. Railways, 14.07; Can. Pac. Railway Express, 16.91; Ciba Co., Ltd., 14.66; Dental Co. of Canada, Ltd., 13.50; C. E. Frost & Co., 425.83; J. F. Hartz & Co., Ltd., 398.40; Hygiene Products Col, Ltd., 38.00; Imperial Optical Co., 117.00; Independent Glass Co., 37.40; Keen Printer, 25.85; Lewis Mfg. Co. of Canada, Ltd., 94.67; National Drug & Chemical Co., 80.45; National Grocers, Ltd., 1,673.93; Parke, Davis & Co., Ltd., 288.05; Polusterine Products Co., Ltd., 10.29; Wm. Ross, Trustee for the Estate of W. E. Saunders & Co., Ltd., 53.18; W. E. Saunders Co., Ltd., 679.34; A. M. Smith & Co., 993.34; E. R. Squibb & Sons of Canada, Ltd., 46.84; The Stevens Co., 92.40; Stevens & Son Co., Ltd., 119.52; Strong's Drug Store, 132.71; Synthetic Drug Co., 190.30; Geo. S. Trudell Co., 199.63; Tuckett, Ltd., 87.72; Victor X-Ray Corporation of Canada, Ltd., 130.46; Chas. R. Will & Co., Ltd., 132.15; petty disbursements, 9.68.....	7,216 94
Groceries and Provisions. —Agriculture Dept. O.A.C., 30.00; Balfour, Smye & Co., 1,069.72; Canada Biscuit Co., Ltd., 331.85; Can. Nat. Railways, 26.69; Connor Bros., 100.50; Crosse & Blackwell, Ltd., 34.20; T. Dexter & Son, 1,818.50; Egg-O Baking Powder Co., Ltd., 25.70; W. C. Elson, 156.10; Fireproof Warehouses, Ltd., 375.00; M. G. Fisher, 90.00; Fleischman Co., Ltd., 159.24; Gunn's,	

Carried forward.....3,321,151 16

Brought forward.....3,321,151 16

Expenses—Continued

Groceries and Provisions—Continued

Ltd., 16,007.04; Harris Abattoir Co., Ltd., 1,958.02; Hunt Milling Co., Ltd., 10,474.75; I.X.L. Spice & Coffee Mills, 723.24; Industrial Farm, Burwash, 667.85; Jello Co., Inc., 23.00; R. W. Kemp, 45.00; C. J. Leach, 12.13; James Lumbers Co., Ltd., 1,759.10; C. A. Mann & Co., 835.36; Martin Coal Co., 307.20; S. McCallum, 70.00; A. McCormick & Son, 13.50; McLeod Milling Co., Ltd., 1,708.50; Moore Fruit Co., Ltd., 1,226.10; National Grocers, Ltd., 5,332.83; Onn's Market, 2,582.00; Ontario Reformatory Industries, 27,050.13; D. S. Perrin & Co., Ltd., 83.74; Regal Milling Co., Ltd., 26.40; Geo. Robinson, 78.00; R. C. Ross, 109.40; W. E. Saunders & Co., Ltd., 15.68; Silverwoods, Ltd., 376.75; A. M. Smith & Co., 8,681.86; Chauncey Smith, 413.13; Snider Flour Milling Co., Ltd., 1,687.25; Stacey Transportation & Haulage Co., 19.88; Swift Canadian Co., 1,058.52; W. Waddell, 1,013.70; Frank White, 52.50; Thos. H. White, 36.00; W. H. Youlton, 67.60; petty disbursements, 8.17..... 88,741 83

Fuel, Light and Water.—H. C. Burton & Co., 220.09; Canadian General Electric Co., 133.26; Canadian Match Co., Ltd., 133.47; Catholic Record, 15.60; City Gas Co., 481.30; Hawken Lang Coal Co., 51,317.28; Northern Coal Co., 1,097.07; Public Utilities Commission, 4,847.97; Towe & Towe, 93.61; petty disbursements, 3.77..... 58,343 42

Clothing.—A. Bradshaw & Son, Ltd., 176.94; Can. Nat. Express, 18.20; Can. Nat. Railways, 100.05; Circle Bar Knitting Co., Ltd., 640.00; H. O. Cowie Co., Ltd., 585.00; John Graham & Co., 53.75; W. H. Graham, 606.84; Greene-Swift, Ltd., 3,501.54; Wm. Gurd & Co., 28.81; Gutta Percha & Rubber, Ltd., 565.84; Hobbs Hardware Co., Ltd., 12.70; Johnstones, 120.00; Kingsmill's, Ltd., 640.25; London Shoe Co., Ltd., 620.50; McMahon, Grainger & Co., Ltd., 4,108.02; Mercer Reformatory Industries, 4,301.94; Ontario Hospital, Orillia, Industries, 597.20; Ontario Reformatory Industries, 1,378.76; Schofield Woollen Co., Ltd., 576.00; Spittal Bros., Ltd., 145.68; Sterling Bros., Ltd., 3,069.86; C. Turnbull Co. of Galt, Ltd., 557.67; R. I. Young & Co., Ltd., 824.00; petty disbursements, 33.94.. 23,263 49

Laundry and Cleaning.—Alpha Chemical Co., 155.50; Associated Chemical Co., Ltd., 484.58; Beaver Laundry Machinery Co., 239.17; Bibby Bros., 16.50; Brantford Willow Works, 118.80; Canada Colours & Chemicals, 25.00; Canadian Institute for the Blind, 517.44; Canadian Laundry Machinery Co., 109.51; Can. Nat. Railways, 21.33; Cudahy Packing Co., 74.48; W. H. Dayman, 75.60; Excelsior Brushes, Ltd., 20.20; Forest City Laundry, 4,574.94; Green River Co., Ltd., 42.82; Hay Stationery Co., 34.65; Hobbs Hardware Co., Ltd., 194.12; J. H. Howard, 11.75; D. H. Howden Co., Ltd., 170.04; Imperial Oil, Ltd., 99.52; Kennedy Mfg. Co., 35.89; S. F. Lawrason & Co., 682.64; Liquid Soap & Sanitary Products Co., Ltd., 45.00; London Soap Co., 2,651.88; H. L. Lugsden, 285.00; McMahan, Grainger & Co., 176.28; National Grocers, Ltd., 306.31; Ontario Reformatory Industries, 86.40; Public Utilities Commission, 13.70; Scott Paint & Varnish Co., 208.22; A. M. Smith & Co., 575.18; Stevens Co., Ltd., 63.70; Swift Canadian Co., 267.50; West Disinfecting Co., 89.30; G. H. Wood & Co., 250.00; petty disbursements, 54.67..... 12,777 62

Furniture and Furnishings.—A Bradshaw & Son, Ltd., 210.00; Can. Nat. Railways, 57.97; Can. Pac. Railway, 11.60; Crescent Plating & Engraving Co., 12.00; Delaney & Pettit, Ltd., 1,350.00; Dennis Wire & Iron Works Co., Ltd., 11.88; Flax Spinners, Ltd., 806.68; Fletcher Mfg. Co., Ltd., 20.70; A. D. Gibson, 831.60; Hay Stationery Co., 369.88; Hobbs Hardware Co., Ltd., 616.76; D. H. Howden & Co., Ltd., 582.31; Jackson's, 10.25; P. E. James, 11.25; Johnson & Barbour, 845.62; Kingsmill, Ltd., 1,239.67; McClary Mfg. Co., 345.68; McMahon, Grainger & Co., 1,797.33; Mercer Reformatory Industries, 4,928.74; Ontario Crockery Co., Ltd., 1,072.56; Ontario Reformatory Industries, 4,346.25; Singer Sewing Machine Co., 65.00; Smallman & Ingram, Ltd., 209.05; A. M. Smith & Co., 15.73; Geo. Sparrow & Co., 25.89; Chas. H. Ward & Co., 29.00; James Wright & Co., 1,176.58; petty disbursements, 57.97..... 21,057 95

Office Expenses.—Bell Telephone Co., 497.54; Can. Nat. Express, 30.00; Can. Nat. Telegraphs, 17.48; Can. Pac. Express Co., 19.88; Hay Stationery Co., 18.88; W. C. Keen, Printer, 41.50; London Free Press, 23.40; National Committee for Mental Hygiene, 16.66; Postmaster, 460.75; petty disbursements, 117.94..... 1,244 03

Farm Expenses.—Adams & Tanton, 12.00; Associated Chemical Co., 14.00; Wm. Barker, 14.00; Brown & Keough, 402.79; J. A. Brownlee, 18.25; Canadian Customs and Excise, 60.00; Canada Biscuit Co., Ltd., 179.58; Canada Bread Co., 11.75; Can. Nat. Railways, 71.16; Canadian Oil Co's, Ltd., 126.78; Can. Pac. Railway Co., 863.02; Carling Export Brewing & Malting Co., 743.74; J. T. Cassin,

Carried forward.....3,526,579 50

Brought forward 3,526,579 50

Expenses—Continued**Farm Expenses—Continued**

700.00; C. Charlton, 79.75; City Creamery, 14.60; Cowan Hardware, Ltd., 65.85; W. H. Deller, 229.25; T. Dexter & Son, 1,667.00; H. C. Downham Nursery Co., 188.25; Frank Dunn, 151.52; Dymont-Baker Lumber Co., 9.80; John Gale, 29.75; John Handysides, 21.30; Hayman & Mills, 1,662.46; Hobbs Hardware Co., Ltd., 178.33; C. E. Howard, 112.60; D. H. Howden & Co., 443.74; Howe Bros., 152.00; Hunt Milling Co., Ltd., 2,796.72; Imperial Oil, Ltd., 41.80; International Harvester Co., 30.00; International Stock Food Consumers Co., Ltd., 208.90; W. A. Jenkins Mfg. Co., Ltd., 1,694.53; Kellogg Co. of Canada, Ltd., 430.50; A. D. Leitch, 90.00; Township of London, 35.76; C. A. Mann & Co., 25.12; Maple Leaf Milling Co., Ltd., 57.00; Marchmont Co., Ltd., 185.87; Massey-Harris Co., Ltd., 70.82; Thomas McCarthy, 100.44; McCormick Mfg. Co., Ltd., 100.00; D. McGuffin, 85.23; A. McKay, 24.98; John McMahon, 12.00; Mitchell Cooperage Co., 160.00; F. G. L. Moore, 127.49; Morgan's Supply House, 68.46; National Drug & Chemical Co., 20.55; Walter Newby, 988.00; Niagara Brand Spray Co., Ltd., 337.52; O.A.C. Poultry Dept., 15.00; Ontario Hospital, Woodstock, 20.00; S. G. Pack, 56.30; Arthur Pearson, 60.00; George Penfold, 122.90; Warren Rumford, 18.45; Scottish Fertilizers, Ltd., 48.36; E. J. Shoenbottom, 119.70; Silverwoods, Ltd., 16.10; Skinner Irrigation Co., Ohio, 200.14; Spraymotor Co., 97.72; C. L. Tamlin, 57.00; J. L. Thayer & Son, Ltd., 17.64; Western Fair Association, 40.00; Yocum Foust, Ltd., 34.00; Young & Murdock, 1,164.31; petty disbursements, 223.62 18,226 20

Contingencies.—American Psychiatric Association, 10.00; R. F. Askew, Ltd., 54.20; Blue Bonnet Taxi, 27.00; Brown Optical Co., 15.75; Can. Nat. Express, 10.32; Canadian Oil Co.'s, Ltd., 665.58; Canadian Pacific Railway Co., 141.41; S. G. Chalk, 29.90; Clarke & Clarke, Ltd., 83.09; H. F. Clerc, 35.00; D. A. Cooke, 38.00; Dicks Flower Shop, 42.00; J. M. Duncan, 15.00; Amos Duval, 35.00; W. England, 35.00; T. S. Fisher, 46.65; Wm. Gurd & Co., 41.34; Hay Stationery Co., Ltd., 208.69; Hobbs Hardware Co., Ltd., 23.05; Wendell Holmes, Ltd., 86.00; D. H. Howden & Co., 13.58; Imperial Oil, Ltd., 15.21; Keen, 48.25; E. Killingworth, 17.50; G. E. Logan, 262.50; London Advertiser, 28.62; London Printing & Lithographing Co., Ltd., 24.40; Macmillan Co. of Canada, Ltd., 175.50; Tom Maker, 21.00; W. Marsdon, 21.00; Mason & Risch, Ltd., 15.80; J. May, 35.00; McColl Bros., Ltd., 101.96; J. McGleish, 98.45; B. R. McKenzie, 44.69; McLaughlin Motor Car Co., Ltd., 13.15; F. McLaughlin, 77.53; McMahon Grainger & Co., Ltd., 127.21; Tom Munro, 41.50; National Grocers, Ltd., 52.83; B. Oldfield, 29.75; Ontario Government Motion Picture Bureau, 31.50; Orpheus Orchestra, 105.00; Pater-son Bros., 15.25; Red Star News Co., 117.50; W. J. Robinson, 26.60; J. C. Rush, 15.75; H. J. Shields, 24.00; A. M. Smith & Co., 215.50; Spettigue & Murray, 39.90; G. H. Stevenson, 44.25; A. Topping, 112.00; Hy. Vernon & Son, 14.00; A. C. Williamson, 36.00; W. G. Young & Co., 19.12; petty disbursements, 329.86 4,054 64

Repairs to Buildings, Etc. (\$51,672.86)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Arco Co., Ltd., 56.28; R. R. Bland, 40.60; Harry G. Boss, 33.75; Brick Mfg. & Supply Co., Ltd., 2,059.18; The Brooks Oil Co., 176.40; J. A. Brownlee, 714.89; Canadian Johns-Manville Co., Ltd., 105.00; Canadian Metal Window & Steel Products, Ltd., 906.00; Can. Nat. Railways, 539.57; Can. Pac. Railway Co., 207.90; E. G. Clarkson, 103.47; Cowan & Co., Ltd., 15.57; Den-nistee, Ltd., 1,412.55; Dymont, Baker Lumber Co., 8,558.64; S. M. Fenwick, 54.20; O. B. Graves, Ltd., 42.25; Hayman & Mills, 1,095.31; Hippo Products Co., 193.05; Hobbs Hardware Co., Ltd., 500.06; Hobbs Mfg. Co., 109.35; D. H. Howden & Co., Ltd., 647.81; Industrial Farm, 517.50; G. N. Kernohan Lumber Co., Ltd., 280.70; James Langmuir Co., Ltd., 356.33; W. Lilley, 10.00; London Structural Steel Co., Ltd., 677.02; Lowe Bros., 895.31; Markwell Mfg. Co., Inc., 11.36; McClary Mfg. Co., 204.75; Geo. Moss, 247.50; Ontario Brick & Tile Plant, 977.56; Ontario Reformatory Industries, 1,002.21; Pay lists, wages of men, 5,843.85; Pedlar People, Ltd., 87.90; Scott Paint & Varnish Co., 2,068.00; Steel Sash, Ltd., 31.00; petty disbursements, 7.72 30,790 54

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alford Electric, 1,820.57; Benson Wilcox Electric Co., 571.99; G. S. Blakeslee & Co., 23.82; Brown, Boggs Foundry & Machine Co., 22.08; J. A. Brownlee, 396.74; Canadian General Electric Co., Ltd., 104.50; Can. Nat. Express, 14.17; Can.

Carried forward 3,579,650 88

Brought forward 3,579,650 88

Repairs to Buildings, etc. —Continued**Maintenance and Repairs of Plumbing, Etc.—Continued**

Nat. Railways, 26.07; Canadian Oil Cos., 51.18; Can. Pac. Railway Co., 44.65; Canadian Powers Regulator Co., 83.53; David Cohen, 50.00; Crane, Ltd., 1,206.40; Customs and Excise, 12.38; Dearborn Chemical Co., 68.07; Dennistee, Ltd., 242.86; Dictograph Products Corporation, 96.95; Dunlop Tire & Rubber Goods Co., Ltd., 503.52; Ealing Welding Works, 25.70; Empire Brass Mfg. Co., Ltd., 1,956.20; The Ferranti Electric Co., Ltd., 227.16; Harry Fountain, 69.50; Garlock Packing Co., Ltd., 55.80; Hobbs Hardware Co., Ltd., 185.75; D. H. Howden & Co., Ltd., 227.95; Huston Oil Co., Ltd., 29.90; Imperial Oil, Ltd., 24.21; Imperial Radiator Co., Ltd., 21.43; Arthur S. Leitch Co., Ltd., 263.20; E. Leonard & Sons, Ltd., 868.00; London Bolt & Hinge Works, 12.34; London Cartage Co., 50.00; London Concrete Machinery Co., Ltd., 234.00; London Structural Steel Co., Ltd., 543.38; Lowe & Lowe, 38.40; Mason Regulator Co. of Canada, 73.50; McClary Mfg. Co., 753.29; The R. McDougall Co. Ltd., 107.60; Northern Electric Co., 193.04; Otis-Fensom Elevator Co., Ltd., 20.15; Pay list, wages of men, 38.30; Pendrith Machinery Co., 20.15; Public Utilities Commission, 517.23; Geo. Scarsbrook, 125.00; Sheldons, Ltd., 1,800.12; A. M. Smith & Co., 20.03; George Sparrow & Co., 96.00; Staebler & Baker, 15.00; Stewart & Merkin, 253.08; F. W. Stull, 17.00; James Wright & Co., 949.32; petty disbursements, 135.55.....	15,306 76
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Live Stock, Vehicles and Farm Implements. —Donald Cormack, 91.00; Chas. H. Coursey, 15.00; General Motors Products Co., 2,535.00; Hall Bros., 195.00; Howe Bros., 479.31; Industrial Farm, Burwash, 1,160.00; Hugh Kernahan, 425.00; London Health Association, 100.00; Massey-Harris Co., Ltd., 25.00; Middlesex Motors, Ltd., 130.00; Ontario Hospital, Brockville, 35.00; Ontario Hospital, Whitby, 40.00; W. L. Smith, 191.00; E. Thompson, 148.50; petty disbursements, 5.75.....	5,575 56
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MIMICO (\$237,562.99)**Salaries (\$93,153.26)**

N. H. Beemer, M.D.....	Superintendent.....	12 months	5,400 00
C. McClenahan, M.D.....	Assistant Superintendent.....	12 "	3,250 00
Assistant Medical Officers.....			3,047 50
J. Wells.....	Dentist.....	11 months	275 00
A. Murray.....	Bursar.....	12 "	2,450 00
Clerk and Stenographers.....			4,090 00
R. Elkin.....	Storekeeper.....	12 "	1,600 00
J. Blyth.....	Matron.....	12 "	1,300 00
E. Cose.....	Laundryman.....	12 "	1,200 00
Wm. Wilkinson.....	Engineer.....	12 "	1,700 00
C. Teagle.....	Baker.....	12 "	1,150 00
R. Maxwell.....	Carpenter.....	12 "	1,400 00
P. Allport.....	Mason.....	12 "	1,400 00
T. Pattison.....	Farmer.....	3½ "	408 33
S. Matheson.....	Gardener.....	12 "	1,300 00
Garden Hands.....			1,851 50
Chief Attendants, Attendants and Nurses.....			41,020 58
Domestic Help.....			8,307 31
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....			8,719 54
Farm Hands.....			3,123 50
Temporary Assistance.....			160 00

Expenses (\$121,952.53)

Medicines. —Ash-Temple Co., Ltd., 92.80; Can. Chemical Works Co., Ltd., 15.90; Imperial Tobacco Co. of Canada, Ltd., 1,342.44; Ingram & Bell, Ltd., 1,641.98; John Macdonald & Co., Ltd., 18.90; Ontario Government Dispensaries, 37.98; F. D. Palmer, 35.75; Chas. Potter, 10.20; Textile Products Co., 81.75; Tuckett, Ltd., 118.75; petty disbursements, .87.....	3,397 32
Groceries and Provisions. —Belle Ewart Ice Co., 214.35; Can. Biscuit Co., Ltd., 14.56; Can. National Railways, 55.02; S. Caulfield & Sons, 278.19; Dominion Sugar Co., Ltd., 1,479.80; John J. Fee, 1,883.36; J. W. Fenny Candy Co., 59.60; Fleischman's Co., 305.51; K. C. Freeman, 480.00; Gunns, Ltd., 477.68; Harris	

Carried forward 3,697,083 78

Brought forward 3,697,083 78

Expenses—Continued**Groceries and Provisions—Continued**

Abattoir Co., Ltd., 10,959.60; J. R. Hayden Co., 240.00; R. B. Hayhoe & Co., 35.00; Higgins & Burke, Ltd., 1,683.33; Harry Horne Co., Ltd., 22.50; F. W. Humphrey Co., Ltd., 583.30; Hunt Milling Co., Ltd., 1,984.50; Rosswell Johnston, 225.00; G. E. Laughlin, 276.00; Geo. Lawrence Bread Co., Ltd., 556.20; Jas. Lumbers Co., Ltd., 1,840.45; Maple Leaf Milling Co., Ltd., 1,124.75; McLeod Milling Co., 1,638.00; Michie & Co., Ltd., 12.75; National Grocers Co., Ltd., 556.45; Wm. Neilson, Ltd., 44.00; Ontario Reformatory Industries, 15,446.65; Parsons-Brown Co., 1,524.14; Wm. Patterson, 298.50; Peters-Duncan, Ltd., 550.50; Regal Milling Co., Ltd., 35.20; Snider Flour Milling Co., 3,258.00; St. Lawrence Fish Market, 105.60; Telfer Biscuit Co., Ltd., 46.27; J. G. Walmsley Co., Ltd., 240.00; Western Canada Flour Mills Co., Ltd., 187.50; George Weston, Ltd., 11.21; Whyte Packing Co., 1,203.30; petty disbursements, 9.00 49,945 77

Fuel, Light and Water.—British American Fuel Corporation, Ltd., 4,233.80; P. Burns & Co., Ltd., 26,833.78; Can. Laco Lamps, Ltd., 171.23; Can. Oil Co., Ltd., 48.45; Higgins & Burke, Ltd., 81.51; F. W. Humphrey Co., Ltd., 36.25; Hydro-Electric Power Commission, 1,570.80; petty disbursements, 4.00 32,979 82

Clothing.—A. A. Allan & Co., 115.50; Anderson, Macbeth, Ltd., 36.00; Coghill Tailoring Co., 572.00; C. B. Dayfoot & Co., 330.00; Dominion Rubber Co., Ltd., 67.03; F. H. Dunham & Co., 2,310.76; A. D. Gibson, 100.82; J. H. Grainger, 14.00; Hamburg Felt Boot Co., 233.75; Hamilton & Johnston, 1,180.65; Philip Jacobi, 76.62; J. Macdonald & Co., Ltd., 1,095.94; Mercer Reformatory Industries, 2,589.49; Mercury Mills, Ltd., 130.00; Ontario Hospital, Orillia Industries, 463.48; Ontario Reformatory Industries, 348.25; Quality Glove Co., 41.65; Schofield Woollen Co., Ltd., 810.50; Robt. Simpson Co., Ltd., 203.25; Smith Glove Co., 48.00; C. Turnbull Co., Ltd., 70.00; Tutt Clothing Co., Ltd., 330.00; White Shoe Co., Ltd., 105.35; petty disbursements, 24.33 11,297 37

Laundry and Cleaning.—Aikenhead Hardware, Ltd., 93.50; Alpha Chemical Co., Ltd., 441.92; Associated Chemical Co. of Canada, Ltd., 404.18; The Boeckh Co., Ltd., 137.74; I. Bonner, 25.00; Bonner's Columbian Insecticide, 50.00; Can. National Institute for the Blind, 321.93; Can. Laundry Machine Co., Ltd., 104.27; Can. Colours & Chemicals, Ltd., 699.44; Can. Oil Co., Ltd., 102.87; Diamond Cleanser, Ltd., 852.30; Excelsior Brushes, Ltd., 99.02; Grand & Toy, 15.50; Hamilton & Johnston, 88.41; Higgins & Burke, Ltd., 77.19; F. W. Humphrey Co., Ltd., 23.45; Ingram & Bell, Ltd., 15.80; W. H. Lake, 535.00; Lever Bros., Ltd., 341.59; James Lumbers Co., Ltd., 14.26; Meakins Sons, Ltd., 38.99; Ontario Reformatory Industries, 21.60; Palmolive Co. of Canada, Ltd., 105.00; Parsons-Brown & Co., 82.99; Polusterine Products, Ltd., 37.31; Pugsley-Dingman & Co., Ltd., 636.85; Ratcliffe Paper Co., Ltd., 34.28; John Taylor & Co., Ltd., 50.07; Victoria Paper & Twine Co., Ltd., 27.49; petty disbursements, 41.66 5,519 61

Furniture and Furnishings.—Adams Furniture Co., Ltd., 136.75; Aikenhead Hardware Co., Ltd., 78.32; Aluminum Co. of Canada, Ltd., 111.83; Ash-Temple Co., Ltd., 996.92; G. S. Blakeslee & Co., 23.72; Caldwell Linen Mills, Ltd., 76.00; Can. Fabrikoid, Ltd., 255.62; Cassidy's, Ltd., 500.50; Dominion Linens, Ltd., 269.67; A. D. Gibson, 1,134.84; R. Grimshaw, 401.48; Hamilton & Johnston, 118.71; Geo. H. Hees Sons & Co., Ltd., 124.66; Ingram & Bell, Ltd., 89.45; Wm. Junor, 190.15; W. H. Lake, 267.45; J. Macdonald Co., Ltd., 860.53; McClary Mfg. Co., 269.33; Meakins & Sons, Ltd., 123.40; Mercer Reformatory Industries, 1,872.99; Ontario Hospital, Orillia Industries, 100.00; Ontario Reformatory Industries, 2,748.75; Pendrith Machinery Co., Ltd., 40.00; Sheet Metal Products Co. of Canada, Ltd., 10.08; Robt. Simpson Co., Ltd., 160.93; Singer Sewing Machine Co., 64.42; Geo. Sparrow & Co., 198.09; F. W. Stutt, 35.38; Textile Products Co., 200.18; petty disbursements, 22.20 11,482 35

Office Expenses.—Bell Telephone Co., Ltd., 408.80; Can. National Telegraphs, 88.50; Can. Pacific Telegraphs, 12.64; Grand & Toy, Ltd., 17.75; Postmaster, 294.50; Remington Typewriter Co., 53.25; United Typewriter Co., Ltd., 21.89; petty disbursements, 13.36 910 69

Farm Expenses.—Brown Bros. Nurserymen's Co., Ltd., 166.20; Can. National Railways, 383.94; Clay Products Agency, Ltd., 15.30; Foster Pottery Co., 12.00; Kelly Feed & Seed Co., 148.00; Marchmont Co., Ltd., 1,173.83; Mimico Planing Mills, 50.00; J. A. O'Connor, 99.00; Ontario Brick and Tile Plant, 182.70; Ontario Hospital, Hamilton, 290.40; W. A. Orr, 200.00; Steele-Briggs Seed Co., Ltd., 886.84; Taylor-Forbes Co., Ltd., 18.28; Western Canada Flour Mills Co., Ltd., 492.00; A. S. White, 153.65; petty disbursements, 30.02 4,302 16

Carried forward 3,813,521 55

Brought forward 3,813,521 55

Expenses—Continued

Contingencies. —W. E. Baycroft & Sons, 183.00; Bursar, 114.23; Can. Oil Co., Ltd., 357.09; Can. Railways & Steamboat Guide, 15.00; Clyde Hotel, 23.40; Wm. Dawson & Sons, Ltd., 129.50; Dunlop Tire & Rubber Co., Ltd., 41.76; Gutta Percha & Rubber Co., 48.66; Hamilton & Johnston, 35.81; F. W. Humphreys Co., Ltd., 19.49; Hydro-Electric Power Commission, 44.00; Ingram & Bell, Ltd., 47.50; W. H. Lake, 31.75; James Lumbers Co., Ltd., 22.75; R. Marshall, 33.60; Mason & Risch, 12.50; E. McTavish, 48.60; Michie & Co., Ltd., 60.00; G. H. Montgomery, 229.00; Nerlich & Co., 19.20; Panyard Piston Ring Co., Ltd., 14.40; C. Potter, 14.00; Ratcliffe Paper Co., Ltd., 42.98; Scales & Roberts, Ltd., 52.50; Robt. Simpson Co., Ltd., 24.47; Sunnyside Battery Station, 24.00; John Sutherland, 56.00; Toronto Transportation Commission, 107.00; Victoria Paper & Twine Co., 43.15; Weights and Measures Inspection, 13.00; Wilson Scale & Machinery Corporation, Ltd., 16.95; H. Wilson Co., Ltd., 117.70; petty disbursements, 74.45.	2,117 44
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Repairs to Buildings, Etc. (\$22,457.20)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences. —Aikenhead Hardware Co., Ltd., 231.98; Ault-Wiborg Co., Ltd., 517.51; Biggar Key Store, 12.00; Boeckh Co., Ltd., 40.13; Booth Brick, 23.00; Can. Asbestos Co., 32.93; Can. Foundry Supplies & Equipment, Ltd., 176.72; Can. Metal Window & Steel Products, 12.87; W. E. Dillon Co., Ltd., 154.00; Disher Steel Construction Co., Ltd., 100.00; J. H. Doughty, Ltd., 57.34; Dunlop Tire & Rubber Goods Co., Ltd., 125.13; Excelsior Brushes, Ltd., 66.74; L. Heathcote, 34.05; Hippo Products Co., Ltd., 147.50; E. J. Hutchins, 272.45; Imperial Varnish & Color Co., Ltd., 77.52; R. Laidlaw Lumber Co., 29.48; Lake Stone Building Supplies, Ltd., 465.32; Lowe Bros. Co., Ltd., 530.12; S. McCord & Co., Ltd., 266.19; McGregor & McIntyre, Ltd., 275.00; Mickle Dymont & Co., 75.85; Mimico Planing Mills, 186.31; Ontario Brick & Tile Plant, 1,418.56; Ontario Lime Co., Ltd., 56.86; Pay list, 3,747.48; Pedlar People, Ltd., 466.74; Pilkington Bros., Ltd., 104.97; Robt. Simpson Co., Ltd., 52.24; Stevens Engineering & Supplies, 32.83; Stewart & Wood, Ltd., 11.00; Sturgeons, Ltd., 17.64; Vokes Hardware Co., Ltd., 34.85; W. Williamson Lumber Co., 136.21; petty disbursements, 12.97.	10,002 49
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Maintenance and Repairs of Plumbing, Steam and Electric Plants. —Aikenhead Hardware Co., Ltd., 123.74; Beardmore Belting Co., Ltd., 30.50; Benjamin Electric Mfg., Ltd., 63.44; Boiler Repair & Grate Bar Co., 2,013.05; Can. Chemical Co., 131.30; Can. General Electric Co., Ltd., 776.54; Can. Metal Co., Ltd., 552.19; Can. National Express, 10.78; Can. Power & Regulator Co., Ltd., 340.00; Can. Westinghouse Co., Ltd., 22.40; Consumers' Oil Co., Ltd., 170.17; Crane, Ltd., 31.96; Dearborn Chemical Co., Ltd., 130.73; J. H. Doughty, Ltd., 26.20; C. A. Dunham & Co., 93.24; Empire Brass Mfg., Ltd., 675.18; Garlock Packing Co., 166.83; Gurney Foundry Co., Ltd., 189.95; Huston Oil Co., 41.00; Ideal Welding Co., 41.00; Instruments, Ltd., 91.21; Jefferson Glass Co., Ltd., 50.95; W. H. Lake, 11.10; Arthur S. Leitch Co., Ltd., 656.00; McColl Bros., Ltd., 158.94; James Morrison Brass Mfg. Co., Ltd., 102.72; Northern Electric Co., Ltd., 196.10; Pay lists, wages of men, 2,855.10; Pendrith Machinery Co., Ltd., 201.00; Reid & Brown Structural & Iron Works, Ltd., 30.00; Refrigerating Engineers, Ltd., 24.10; The James Robertson Co., Ltd., 259.86; Rogers Electrical Co., Ltd., 68.60; Stevens Engineering & Supplies, 27.44; Standard Underground Cable Co., 46.68; Taylor-Forbes Co., Ltd., 142.42; Toronto Iron Works, Ltd., 120.00; Thompson Welding Co., Ltd., 220.50; Walker-Wallace, Ltd., 718.44; Wilson Illumination Co., Ltd., 92.52; petty disbursements, 37.83.	11,741 71
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Live Stock, Vehicles and Farm Implements. —Can. National Railways, 38.00; H. Kernahan, 675.00.	713 00
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ORILLIA (\$371,705.03)

Salaries (\$118,212.74)

W. C. Herriman, M. D. Medical Director. 12 months	4,200 00
Assistant Medical Officers.	4,200 00
J. Wells. Dentist. 11 "	275 00
Wm. Cochrane. Bursar. 1½ "	108 33
J. A. Zarfaz. " 11 "	1,650 00

Carried forward 3,848,529 52

Brought forward.....3,848,529 52

Salaries—Continued

T. B. Harvey.....	Storekeeper.....	12 months	1,600 00
M. Tisdale.....	Stenographer.....	12 "	1,100 00
E. Dyer.....	Matron.....	12 "	1,200 00
P. Stublely.....	Assistant Matron.....	9 "	863 00
H. D. Doig.....	Tailor.....	12 "	1,500 00
T. Owen.....	Shoemaker.....	12 "	1,200 00
R. Thompson.....	".....	12 "	1,500 00
R. Stewart.....	Laundryman.....	12 "	1,200 00
H. Kilpatrick.....	Baker.....	5 "	541 66
J. H. Jones.....	".....	7 "	700 00
N. McAuley.....	Engineer.....	12 "	1,800 00
A. Jamieson.....	Carpenter.....	12 "	1,400 00
N. Allinson.....	Painter.....	12 "	1,400 00
A. Harvey.....	Mason.....	4 "	466 66
L. Wainman.....	".....	8 "	867 00
J. A. Hamilton.....	Farmer.....	12 "	1,400 00
K. Cunningham.....	Gardener.....	12 "	1,300 00
F. A. Graham.....	".....	12 "	1,300 00
L. Savage.....	Assistant Gardener.....	12 "	1,200 00
Teachers and Industrial Instructors.....			10,547 08
Chief Attendants, Attendants and Nurses.....			46,090 58
Domestic Help.....			11,355 48
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths.....			9,084 66
Farm Hands.....			5,500 00
Temporary Assistance.....			2,663 29

Expenses (\$193,021.24)

Medicines. —Abbott Laboratories, 92.65; Ash-Temple Co., Ltd., 41.17; N. Ball, 70.85; Bauer & Black, Ltd., 114.07; Dr. J. V. Brown, 15.00; Burroughs, Welcome & Co., 34.27; Canadian National Railways, 28.47; Commercial Oil Co., Ltd., 71.64; Consolidated Optical Co., Ltd., 50.61; Dominion Rubber Co., Ltd., 45.65; W. C. George, 1,557.54; Goldsmith Bros., 163.92; Herdt & Charton, 30.09; Hygiene Products, Ltd., 41.12; Ingram & Bell, Ltd., 607.54; H. L. Jebb, 48.95; Mrs. T. B. Jebb, 27.05; Lyman Bros. & Co., Ltd., 53.76; Dr. J. C. Moore, 83.50; National Drug Co., 379.48; National Ferrol Co., 48.00; Ontario Government Dispensaries, 113.97; F. D. Palmer, 37.50; B. H. Price, 55.05; Richards Glass Co., Ltd., 39.55; E. B. Shuttleworth Chemical Co., Ltd., 483.35; George Sinclair, 1,011.55; Smith & Nephew, Ltd., 133.73; B. Frank Stewart, 38.00; Synthetic Drug Co., Ltd., 11.78; Textile Products Co., 18.00; Tuckett's, Ltd., 35.20; Mervyn E. Vanzant, 57.78; A. Wander, Ltd., 111.72; White X-ray Surgical Supply Co., 21.35; Chas. R. Will & Co., Ltd., 63.23; petty disbursements, 42.03.....			5,879 12
Provisions. —Balfour, Smye & Co., 1,697.79; Sam Battalie, 327.61; Leo F. Beatty, 394.10; Bowes Co., Ltd., 122.16; Canada Biscuit Co., 36.87; Canadian Cannery, Ltd., 124.00; Canadian National Express, 35.39; Canadian National Railways, 286.16; Canadian Postum Cereal Co., Ltd., 12.50; C. P. Carpenter & Son, 15.30; Carter's, Orillia, 147.70; Irwin J. Clark, 119.16; Dominion Sugar Co., Ltd., 1,630.03; Field's Transport, 16.36; Flavelle's, Ltd., 10,351.40; Fleischmann Co., Ltd., 370.54; W. C. George, 20.00; S. Gentile, 879.60; Groceries, Ltd., 253.90; Gunns, Ltd., 3,591.22; E. Haight, 50.83; Harris Abattoir Co., Ltd., 3,705.93; J. J. Hatley, 459.10; Harvest & Co., Ltd., 53.90; J. Hazlett, 127.20; F. P. Hinds & Son, 10.38; Harry Horne Co., Ltd., 45.60; Hunt Milling Co., Ltd., 1,890.00; Imperial Biscuit Co., 173.18; Jello Co., Inc., 48.15; R. Johnston, 450.00; E. A. Kenny, 107.69; James Lumbers Co., Ltd., 2,573.13; McLeod Milling Co., Ltd., 7,073.39; National Grocers, Ltd., 3,566.32; Ontario Hospital, Toronto, 130.00; Ontario Reformatory Industries, 11,944.77; Orillia Creamery Co., Ltd., 931.20; Oxo, Ltd., 12.89; H. G. Pack, 551.00; D. S. Perrin & Co., Ltd., 72.83; A. Puccini & Co., Ltd., 95.87; Regal Milling Co., Ltd., 224.40; G. Rouse, 777.22; The Sargeant Co., Ltd., 44.45; George Sinclair, 1,024.31; John Sloan Co., Ltd., 2,917.50; Snider Flour Milling Co., 5,729.50; P. Stover, 47.70; James Teskey, 1,102.65; D. C. Thomson, 1,552.55; George Vick & Sons, 30.00; M. Warren, 45.00; Western Canada Flour Mills Co., Ltd., 93.75; Whyte Packing Co., Ltd., 564.00; Young & Winfield, 22.44; petty disbursements, 21.80.....			68,702 42
Fuel, Light and Water. —H. C. Burton & Co., 433.41; Daylite Electric Co., 597.75; Amos B. Gordon Co., Ltd., 118.31; National Grocers, Ltd., 19.70; Orillia Water, Light and Power Commission, 2,968.66; D. S. Pratt, 37,392.96; Ritchie & Mould, 60.90; petty disbursements, 25.97.....			41,617 66

Carried forward.....4,072,508 13

Brought forward.....4,072,508 13

Expenses—Continued

Clothing. —A. A. Allan & Co., Ltd., 40.50; Anderson, MacBeth, Ltd., 234.00; Beardmore & Co., 298.69; Moses Boyd, 68.55; W. R. Brock & Co., Ltd., 2,392.42; Burnet's Men's Shop, 70.60; Canadian National Express, 19.17; Canadian National Railways, 155.85; Circle Bar Knitting Co., Ltd., 189.40; Misses Colling, 62.03; H. V. Cowie Co., Ltd., 255.00; Cruman's, Ltd., 11.00; Dominion Rubber Co., Ltd., 318.72; Eisman & Co., Ltd., 455.11; John Garde & Co., Ltd., 10.14; A. D. Gibson, 12.87; Goodyear Tire & Rubber Co., Ltd., 58.44; Gordon MacKay & Co., 22.05; Green Swift, Ltd., 1,242.00; Greenshields, Ltd., 2,432.07; Hamilton & Johnston, 1,141.72; J. T. Heath, 510.20; Mason & Co., 1,713.39; Mercer Reformatory Industries, 3,317.67; Mercury Mills, Ltd., 737.00; C. J. Miller & Sons, Ltd., 34.09; Ontario Hospital, Orillia, Industries, 4,909.45; Ontario Reformatory Industries, 7,110.00; Penman's, Ltd., 27.00; Stacey's, Ltd., 367.85; Thornton Knitting Co., 39.00; C. Turnbull Co. of Galt, Ltd., 134.17; Waterloo Glove Co., 70.78; J. P. Wells, 998.75; E. A. Wood, Ltd., 32.27; F. W. Woolworth Co., Ltd., 226.20; petty disbursements, 12.61.....	29,730 76
Laundry and Cleaning. —The A. C. Co., Ltd., 261.43; Allardyce & Garratt, 571.20; Applegate Chemical Co., 73.39; Associated Chemical Co., Ltd., 798.61; N. Ball, 45.20; Beaver Laundry Machinery Co., Ltd., 58.80; Boeckh, Co. Ltd., 30.75; Canadian Colors & Chemicals, Ltd., 61.00; Canadian Laundry Machinery Co., Ltd., 87.27; Can. Nat. Express, 10.25; Canadian National Institute for the Blind, 547.73; Can. Nat. Railways, 39.93; Canadian Westinghouse Co., Ltd., 87.58; Commercial Oil Co., Ltd., 24.00; Diamond Cleanser, Ltd., 14.80; Excelsior Brushes, Ltd., 251.11; Fuller Brush Co., 42.05; W. C. George, 97.55; Green River Co., 342.39; Greenshields, Ltd., 28.90; Guelph Soap Co., Ltd., 50.00; Gutta Percha & Rubber, Ltd., 33.16; Hamilton & Johnston, 67.07; Imperial Oil Ltd., 45.48; Jones Bros. Co., Ltd., 99.42; Kaustine Mfg. Co., Ltd., 51.00; S. L. Lawrason & Co., 462.00; Liquid Soap & Sanitary Products Co., 398.25; James Lumbers Co., Ltd., 13.50; Meakins & Sons, 104.89; David Morton & Sons, Ltd., 156.50; National Drug & Chemical Co., 104.32; National Grocers, Ltd., Collingwood, 143.73; National Grocers', Ltd., Lindsay, 115.46; Orillia Hardware Co., 91.07; Ontario Reformatory Industries, 133.60; Phillips & Co., 15.80; Procter & Gamble Co. of Canada, Ltd., 470.10; B. H. Price, 127.00; Sheet Metal Products Co., Ltd., 40.60; George Sinclair, 42.25; John Sloan & Co., Ltd., 163.39; R. O. Smith Co., Ltd., 13.35; St. Croix Soap Mfg. Co., 1,244.31; Vegetable Oil Soap Co., Ltd., 43.20; Waterloo Glove Mfg. Co., Ltd., 148.50; Wire Woven Wood Mfg. Co., 91.20; F. W. Woolworth Co., Ltd., 199.60; petty disbursements, 28.03.....	8,170 72
Furniture and Furnishings. —Adam's Furniture Co., Ltd., 37.00; Ash-Temple Co., Ltd., 1,327.20; Beatty Bros., Ltd., 11.52; W. J. Bell Co., 18.00; W. H. Bird, 38.60; W. R. Brock Co., Ltd., 374.55; Can. Nat. Express, 13.92; Can. Nat. Railways, 178.75; Can. Pac. Railway Co., 72.29; Cardwell Linen Mills, Ltd., 619.26; Cassiday's, Ltd., 1,526.40; Crown Electrical Mfg. Co., 27.25; Delaney & Pettit, 248.86; Dominion Linens, Ltd., 226.22; Doon Twines, Ltd., 10.20; Flax Spinners, Ltd., 1,464.07; Fletcher Mfg. Co., Ltd., 224.45; Gendron Mfg. Co., Ltd., 120.20; Georgian Bay Transport, 12.50; A. D. Gibson, 848.99; Greenshields, Ltd., 645.26; J. F. Hartz Co., Ltd., 254.00; Hees, Son & Co. Sales Corporation, Ltd., 399.20; George M. Hendry Co., Ltd., 239.86; Hygiene Products, 35.10; Ingram & Bell, 29.75; Liquid Soap & Sanitary Products Co., 22.00; MacNab & Sons, 83.43; McClary Mfg. Co., Ltd., 56.91; Mercer Reformatory Industries, 4,340.38; Metal Craft Co., Ltd., 413.40; E. N. Moyer Co., Ltd., 58.50; Len Newton, 394.35; North American Bent Chair Co., 352.82; Office Specialty Mfg. Co., Ltd., 113.50; Ontario Reformatory Industries, 6,897.53; Orillia Hardware Co., 92.54; Phillips & Co., 290.86; Sheet Metal Products Co., 370.63; Singer Sewing Machine Co., 262.39; R. O. Smith & Co., Ltd., 25.09; George Sparrow & Co., 35.00; Strathdee Transport Co., 25.00; W. M. Swinton & Sons, 397.62; Toronto Feather & Down Co., Ltd., 55.68; Toronto Carpet Mfg. Co., Ltd., 593.30; The Walker Store, 83.38; Wm. Winton & Son, 376.15; F. W. Woolworth Co., Ltd., 19.60; petty disbursements, 85.97.....	24,449 43
Office Expenses. —Bell Telephone Co., Ltd., 265.70; Calvert & Maynard, 10.60; Can. Nat. Express, 20.98; Can. Nat. Telegraphs, 33.03; Canadian Stamp & Stencil Co., Ltd., 23.80; Curran Bros., 23.50; Can. Pac. Express, 20.02; W. C. George, 72.27; Packet-Times Press, Ltd., 44.55; Postmaster, 424.00; Henry Vernon & Sons, 12.00; F. W. Woolworth Co., Ltd., 12.26; petty disbursements, 105.82.....	1,068 53

Carried forward.....4,135,927 57

Brought forward.....4,135,927 57

Expenses—Continued

Farm Expenses.—Aikenhead Hardware Co., Ltd., 26.25; Frank Anderson, 130.00; H. Anderson, 63.63; Anderson's Livery, 29.00; Associated Chemical Co., Ltd., 107.31; Leo. L. Beatty, 596.83; Moses Boyd, 347.08; Boys' Training School, Bowmanville, 74.10; Dr. Bracey, 90.00; Can. Nat. Express, 18.17; Can. Nat. Railways, 143.41; Canadian Colors & Chemicals, Ltd., 36.00; Can. Pac. Railway Co., 162.57; W. H. Cook, 78.00; Delora Chemical Co., Ltd., 23.76; David Dunn, 360.00; Galt Chemical Co., Ltd., 35.63; W. C. George, 10.00; Dr. Jas. W. Glendenning, 20.25; P. Goldstein, 172.50; R. Graham, 10.50; Grimm Mfg. Co., Ltd., 250.00; L. P. Hickey, 28.00; International Stock Food Consumers' Co., Ltd., 172.42; Mrs. D. M. Kean, 39.30; Allan MacDonald, 294.20; MacDonald & Mitchell, 266.40; MacNab & Sons, 130.42; D. McFadden, 151.65; C. McPherson & Son, 88.50; A. Miller, 26.99; Ralph Moore & Son, 37.50; James Murphy, 128.40; Ontario Brick & Tile Plant, 27.00; Ontario Hospital, Hamilton, 536.76; Ontario Hospital, Kingston, 40.00; Ontario Hospital, Woodstock, 40.00; Orillia Hardware Co., Ltd., 146.00; H. G. Pack, 18.40; Parrish & Heimbecker, Ltd., 1,240.00; Phillips & Co., 16.00; Walter Powell, 143.10; B. H. Price, 29.25; D. Ragan, 20.40; H. A. Raney & Co., 25.75; Scottish Fertilizers, Ltd., 145.08; George Sinclair, 62.50; Spraymotor Co., 31.61; John Sloan & Co., Ltd., 20.10; J. A. Starr, 21.00; Steele, Briggs Seed Co., Ltd., 345.90; George Street & Sons, Ltd., 124.45; Swift Canadian Co., Ltd., 19.00; Taylor-Forbes Co., Ltd., 27.72; D. C. Thomson, 410.77; Joseph Thomson, 32.25; Vant Hof & Blokker, 11.00; Western Canada Flour Mills Co., Ltd., 776.75; C. Whalen, 48.00; petty disbursements, 72.64..... 8,580_20

Contingencies.—British American Oil Co., Ltd., 564.12; Bursar, 232.85; Calvert & Maynard Job Press, 15.00; S. E. Carss Lumber Co., Ltd., 12.00; Misses Colling, 269.33; T. Eaton Co., Ltd., 10.50; H. W. Fraser, 25.00; Z. A. Garfas, 18.35; W. C. George, 687.72; L. J. Green, 20.70; Dorothy L. Hale, 15.85; Hamilton Cotton Co., Ltd., 44.34; J. A. Hamilton, 15.00; George M. Hendry Co., Ltd., 136.73; Dr. W. C. Herriman, 83.75; Mrs. T. B. Jebb, 16.50; MacNab & Sons, 130.95; G. F. Madden, 41.00; Mail Printing Co., 10.00; McAinsh & Co., Ltd., 30.50; D. McClelland, 299.39; E. N. Moyer Co., Ltd., 142.76; Nordheimer Piano & Music Co., 21.55; Orchestral Music, 50.00; Orillia Garage Co., Ltd., 14.50; Orillia Hardware Co., 96.31; Packet-Times Press, Ltd., 40.78; Palace Livery, 73.00; C. R. Papst, 27.10; B. H. Price, 64.75; Province of Ontario Pictures, 47.70; George Sinclair, 50.20; John Sloan & Co., Ltd., 50.00; A. E. Smith, 11.55; R. O. Smith Co., Ltd., 30.33; George Street & Sons, 15.35; B. F. Stewart, 25.15; G. S. Tatham, 129.65; D. T. S. Thompson, 45.60; L. Van Vlack, 35.00; Harold A. Wilson Co., Ltd., 234.07; F. W. Woolworth Co., Ltd., 757.38; Z. A. Zarfas, 51.70; petty disbursements, 128.39..... 4,822 40

Repairs to Buildings, etc. (\$40,455.40)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware Co., Ltd., 107.77; Brandram-Henderson, Ltd., 37.69; Canadian Fairbanks-Morse Co., 72.89; Canadian Johns-Manville Co., Ltd., 40.87; Can. Nat. Railways, 138.17; Canada Paint Co., Ltd., 789.20; S. E. Carss Lumber Co., Ltd., 2,523.30; Central Hardware, 110.17; Dearborn Chemical Co., 113.85; W. E. Dillon Co., Ltd., 108.00; Dominion Lumber & Building Co., 158.04; J. R. Eaton & Sons, Ltd., 49.50; Empire Brass Mfg. Co., Ltd., 53.07; Excelsior Brushes, Ltd., 13.95; Georgian Bay Transport, 89.38; Gold Adjustable Window Balcony, 40.00; Green River Co., 27.65; B. Greening Wire Co., Ltd., 319.87; John T. Hepburn, Ltd., 51.00; Dept. of Public Highways, 210.00; Hippo Products Co., 17.50; Hobbs Mfg. Co., Ltd., 52.92; J. Hollingshead, 160.00; Imperial Varnish & Color Co., Ltd., 61.00; Isard & Le Fevre Mfg. Co., 24.80; R. Laidlaw Lumber Co., Ltd., 28.20; E. Long Mfg. Co., Ltd., 127.84; Lowe Bros. Co., Ltd., 494.70; MacNab & Sons, 150.83; Mercer Reformatory Industries, 57.46; Albert A. Miller, 85.97; W. A. Moffatt & Sons, Ltd., 1,080.00; A. Muirhead Co., Ltd., 63.29; Orillia Hardware Co., Ltd., 366.05; C. R. Pabst, 23.87; Patterson & Heward, 12.00; Pay lists, 9,738.08; Peterborough Lock Mfg. Co., Ltd., 29.11; Phillips & Co., 358.70; Pilkington Bros. of Canada, Ltd., 49.67; Pratt & Lambert, Inc., 67.45; H. A. Raney & Co., 424.40; Roofers' Supply Co., Ltd., 172.43; Sanderson-Pearcy & Co., Ltd., 51.36; Sargeant Co., Ltd., 10.00; Springer Lock Mfg. Co., Ltd., 29.15; Stewart & Wood, 56.84; Strathdee Transport, 38.00; E. Webb & Sons, 12.62; petty disbursements, 32.36..... 18,930 97

Carried forward.....4,168,261 14

Brought forward.....4,168,261 14

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—

Aikenhead Hardware Co., Ltd., 90.55; Fred Armstrong Co., Ltd., 119.68; W. D. Beath & Son, Ltd., 53.46; Beldam's Asbestos Packing Co., Ltd., 53.85; Bell Fire Brick Co., 39.00; Boiler Repair & Grate Bar Co., Ltd., 224.97; British American Oil Co., Ltd., 152.22; Brooks Oil Co., 34.30; F. L. Buchanan, 361.52; Bull Dog Lacer Co., Ltd., 11.35; Canadian Fairbanks-Morse Co., Ltd., 44.54; Canadian General Electric Co., Ltd., 404.77; Canadian Johns-Manville Co., Ltd., 264.00; Canadian Laundry Machinery Co., Ltd., 195.51; Can. Nat. Express Co., 41.64; Canadian National Carbon Co., Ltd., 13.50; Can. Nat. Railways, 178.82; Canadian Powers Regulator Co., Ltd., 1,155.00; Canadian Westinghouse Co., Ltd., 137.05; Coleman Electric Co., 14.00; W. H. Cunningham & Hill, Ltd., 109.40; Crane, Ltd., 121.08; Darling Bros., Ltd., 608.00; Dearborn Chemical Co., Ltd., 591.28; W. A. Drummond, Ltd., 38.50; A. C. Dunham Co., Ltd., 247.59; Empire Brass Mfg. Co., Ltd., 1,031.45; Garlock Packing Co., Ltd., 50.82; Gurney Foundry Co., Ltd., 132.56; Gutta Percha & Rubber, Ltd., 45.68; John T. Hepburn, Ltd., 19.50; Huston Oil Co., 67.76; Instruments, Ltd., 86.92; Insulation Asbestos Co., Ltd., 172.73; Isard & Lefevre Mfg. Co., 25.00; Jenkins Bros., Ltd., 53.76; Arthur S. Leitch, Ltd., 3,234.40; E. Long Mfg. Co., Ltd., 36.00; MacNab & Sons, 23.01; McColl Bros., Ltd., 103.17; Jas. Morrison Brass Mfg. Co., Ltd., 587.81; Northern Electric Co., Ltd., 120.49; Northern Plumbing Supply Co., Ltd., 24.84; Orillia Hardware Co., Ltd., 404.77; Orillia Water, Light & Power Commission, 23.45; Pay lists, 5,740.73; Peckover's, Ltd., 50.40; Phillips & Co., 82.21; H. A. Raney & Co., 53.00; Ritchie & Mould, 156.82; James Robertson Co., Ltd., 307.87; G. W. Sadler Belting Co., 57.05; Shell Bar Boico Supply Co., Ltd., 21.29; Storrar Supply Co., 48.41; Strathdee Transport, 31.68; D. Square Co., Canada, Ltd., 18.17; Taylor-Forbes & Co., Ltd., 222.45; Wagner Electric Corporation, 25.00; Wood, Alexander & James, Ltd., 15.48; Thos. W. Wood, 18.75; petty disbursements, 104.83..... 18,503 84

Live Stock, Vehicles and Farm Implements.—Can. Nat. Railways, 17.24; Edward Doody, 60.00; Thomas Edgett, 350.00; James Hurley, 2,166.00; D. McFadden, 262.35; Ontario Hospital, Hamilton, 125.00; Ontario Hospital, Whitby, 40.00..... 3,020 59

Orillia Hospital Industries (\$20,015.65)

Orillia Industries.—A. A. Allan & Co., Ltd., 35.75; Beardmore & Co., 2,977.26; Beardmore Belting Co., Ltd., 13.90; A. Bradshaw & Son, Ltd., 728.87; F. L. Buchanan, 21.50; Button & Trimming Co., 22.73; Canada Last Co., Ltd., 460.61; Can. Nat. Express, 28.35; Can. Nat. Railways, 112.88; Carss Mackinaw Clothing Co., 10.00; Connecticut Web Buckle Co., 22.50; Cotton Threads, Ltd., 37.24; Dominion Rubber Co., Ltd., 24.31; F. H. Dunham & Co., 1,236.71; John Garde & Co., Ltd., 351.87; Hamilton Cotton Co., Ltd., 256.36; Hamilton & Johnston, 659.72; MacNee & Minnes, 1,010.70; Masco Co., 16.63; Mercer Reformatory Industries, 3,415.24; Omemee Tanning Co., 687.71; Ontario Reformatory Industries, 1,337.13; Orillia Hardware Co., Ltd., 12.71; C. Parsons & Sons, Ltd., 86.39; Quality Button & Trimming Co., 69.98; Robson Leather Co., Ltd., 2,358.61; Singer Sewing Machine Co., Ltd., 80.89; St. Lawrence Steel & Wire Co., Ltd., 55.44; Bert Stuckey, 49.72; R. M. Thomas, 206.76; Ray Thomson, 23.80; Toronto Heel Co., 384.95; United Last Co., 16.31; United Shoe Machinery Co., Ltd., 360.19; Universal Button Fastening & Button Co. of Canada, Ltd., 99.41; Victoria Paper & Twine Co., 16.50; P. B. Wallace, Son & Fischer, 2,599.65; Harold A. Wilson Co., Ltd., 10.24; Thomas W. Wood, 37.50; petty disbursements, 78.63..... 20,015 65

PENETANGUISHENE (\$139,373.61)**Salaries (\$55,020.82)**

W. K. Ross, M.D..... Superintendent.....	12 months	5,100 00
Assistant Medical Officers.....		2,777 00
W. C. Waller..... Bursar.....	12 "	1,900 00
I. S. Lee..... Stenographer.....	12 "	540 00
G. Gordon..... Laundryman.....	12 "	1,150 00
R. H. Rear..... Baker.....	12 "	1,300 00
Jas. Brown..... Engineer.....	12 "	1,600 00
W. Allen..... Carpenter.....	12 "	1,200 00

Carried forward.....4,225,368 22

Brought forward 4,225,368 22

Salaries—Continued

H. J. Calverley	Mason	12 months	1,400 00
Stanley V. D. Knowles	Painter	12 "	1,300 00
H. G. Boag	Farmer	12 "	1,400 00
Wm. Carr	Gardener	12 "	1,300 00
Chief Attendant, Attendants and Nurses			23,032 16
Domestic Help			3,823 66
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			4,364 00
Farm Hands			2,834 00

Expenses (\$64,250.16)

Medicines. —Cameron's Surgical Specialty Co., 132.20; Can. Nat. Railways, 10.84; Ingram & Bell, Ltd., 543.30; McDonald Drug Stores, 349.06; Nettleton's Drug Stores, Ltd., 14.00; Richardson & Beaulieu, 563.00; petty disbursements, 8.18		1,620 58
Groceries and Provisions. —Can. Nat. Railways, 104.48; D. R. Davis, 779.07; Fleischman Co., Ltd., 76.62; K. C. Freeman, 630.00; G. R. Gendron, 702.40; Gunns, Ltd., 4,944.80; T. R. Hayden Co., 480.00; Harris Abattoir Co., 757.12; H. A. Hornsby, 310.83; Roswell Johnston, 180.00; James Lumbers Co., Ltd., 521.70; McElroy Bros., 4,521.65; McLeod Milling Co., Ltd., 1,555.50; National Grocers' Co., Ltd., 2,686.48; Ontario Reformatory Industries, 3,067.89; Regal Milling Co., 13.20; St. Lawrence Fish Market, 218.24; Snider Flour Milling Co., Ltd., 1,734.00; W. M. Thompson, 2,644.67; T. J. Walmsley Co., Ltd., 285.60; Western Canada Flour Mills Co., Ltd., 171.25; petty disbursements, 13.44		26,398 94
Fuel, Light and Water. —H. C. Burton & Co., 191.55; Canadian Match Co., Ltd., 44.80; Penetang Light and Water Power Commission, 2,450.59; D. S. Pratt, 12,970.20; petty disbursements, 3.55		15,660 69
Clothing. —A. A. Allan & Co., Ltd., 105.00; A. Bradshaw & Son, 142.32; Breithaupt Leather Co., Ltd., 102.29; Can. Nat. Railways, 34.51; Miss J. Chalve, 759.56; Circle Bar Knitting Co., Ltd., 307.20; Coghill Tailoring Co., 352.00; Dominion Rubber System, Ltd., 12.31; J. D. Flynn Shore Store, 64.50; G. R. Gendron, 12.00; Gutta Percha & Rubber Co., Ltd., 231.55; Hamburg Felt Boat Co., Ltd., 220.00; Hamilton & Johnston, 22.87; Philip Jacobi, 51.60; H. R. McDonald, 17.35; Mercer Reformatory Industries, 2,598.74; Mercury Mills, Ltd., 325.85; Ontario Hospital, Orillia, Industries, 967.94; Ontario Reformatory Industries, 980.25; Penman's, Ltd., 75.00; T. Sisman Shoe Co., Ltd., 390.00; F. M. Stafford & Son, 88.00; Storey Glove Co., 49.50; W. M. Thompson, 220.34; Waterloo Glove Mfg. Co., Ltd., 83.16; petty disbursements, 15.90		8,149 74
Laundry and Cleaning. —Allardyce & Garratt, 168.00; Alpha Chemical Co., Ltd., 49.84; Associated Chemical Co., 106.67; Beaver Laundry Machinery Co., 162.84; Canadian National Institute for the Blind, 47.63; Can. Nat. Railways, 48.38; Canadian Starch Co., 35.40; C. A. Cooch, 17.00; Diamond Cleaner, Ltd., 21.40; G. R. Gendron, 18.00; Green River Co., 29.28; Guelph Soap Co., Ltd., 50.00; Imperial Oil, Ltd., 21.98; A. R. McDonald, 233.63; McDonald's Drug Store, 11.65; Nettleton's Drug Stores, 27.00; The Palmolive Co., 410.00; W. M. Thompson, 140.75; Vegetable Oil Soaps Co., Ltd., 68.16; petty disbursements, 2.15		1,669 76
Furniture and Furnishings. —A. Bradshaw & Son, 161.25; Can. Nat. Railways, 28.59; Miss J. Chalve, 160.00; Delaney & Pettit, Ltd., 360.00; Flax Spinners, Ltd., 192.64; G. R. Gendron, 100.20; A. D. Gibson, 71.28; Gurney Foundry Co., Ltd., 31.13; William Junor, 99.40; H. R. McDonald, 429.82; McClary's Mfg. Co., 151.90; J. McGuire, 15.60; Mercer Reformatory Industries, 1,031.77; J. C. Nettleton, 158.00; Ontario Reformatory Industries, 349.78; The People's Store, 32.25; W. M. Thompson, 446.67; petty disbursements, 9.10		3,829 38
Office Expenses. —Bell Telephone Co., 122.16; Can. Nat. Express, 12.10; Postmaster, 57.50		191 76
Farm Expenses. —Associated Chemical Co. of Canada, Ltd., 95.06; Beauchamps' Garage, 90.72; Beaupre Bros. Feed Store, 485.09; Beatty Bros., Ltd., 38.88; C. Berthelot, 180.95; British American Oil Co., 142.11; Can. Nat. Express, 13.03; Can. Nat. Railways, 240.53; Copeland Flour Mills, Ltd., 1,139.92; G. R. Gendron & Son, 15.00; A. Grier, 49.50; J. W. Hollister & Son, 258.80; Industrial Farm, Burwash, 150.00; N. R. Kee, 113.00; Kerr Woodworkers, 41.50; Logan's Garage, 24.00; A. R. McDonald, 552.70; Ralph Moore & Sons, 20.00; J. Murchlin, 70.50; Ontario Hospital, Hamilton, 37.15; Parrish & Heimbecker, Ltd., 1,023.00; Alfred Robertson, 50.00; James Scott, 399.15; Spraymotor Co., 22.15; Steele, Briggs Seed Co., Ltd., 229.48; Taylor-Forbes Co., Ltd., 14.16; H. G. Todd, 57.85; Western Canada Flour Mills Co., Ltd., 566.93; petty disbursements, 68.13		6,189 29

Carried forward 4,328,532 18

Brought forward.....4,328,532 18

Expenses—Continued

Contingencies.—Beauchamp Garage, 20.90; H. G. Boag, 13.40; Consolidated Optical Co., 19.00; Wm. Dawson & Sons, Ltd., 17.55; W. H. Lee, Ltd., 10.84; Logan's Garage, 12.00; H. R. McDonald, 20.20; McDonald's Drug Store, 40.80; Province of Ontario Pictures, 102.25; Dr. W. K. Ross, 21.00; Richardson & Beaulieu, 27.00; Robt. Simpson Co., Ltd., 56.48; R. Trustham, 31.25; Chas. Waller, 30.00; petty disbursements, 117.35..... 540 02

Repairs to Buildings, etc. (\$20,102.63)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 29.40; Canadian Fairbanks-Morse Co., Ltd., 42.28; Can. Nat. Railways, 340.71; Canada Paint Co., Ltd., 409.64; Consumers' Oil Co., Ltd., 114.13; W. E. Dillon Co., 52.15; Disher Steel Construction Co., Ltd., 245.35; Empire Wall Papers, Ltd., 92.63; Excelsior Brushes, Ltd., 28.23; The B. Greening Wire Co., Ltd., 160.31; Dept. of Public Highways, 310.25; Hippo Products Co., 100.22; Keny Construction Co., 408.44; Lake Shore Builders' Supplies, Ltd., 125.72; The John Lindsay Co., 482.75; Lord & Burnham Co., Ltd., 648.00; Lowe Bros. Co., Ltd., 384.03; S. McCord & Co., Ltd., 58.11; A. R. McDonald, 469.17; J. H. Merrin Co., Ltd., 94.07; Nettleton's Drug Store, Ltd., 26.59; Ontario Brick & Tile Plant, 305.46; Ontario Gypsum Co., 243.25; Pay lists, 4,042.67; The Pedlar People, Ltd., 222.86; H. W. Petrie, Ltd., 12.31; Pillington Bros., Ltd., 90.30; Stewart & Wood, Ltd., 163.07; Alph. Tessier, 3,256.17; Vulcan Asphalt & Supply Co., Ltd., 289.00; petty disbursements, 19.18..... 13,266 45

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—American LaFrance Fire Engine Co., 60.06; Beardmore Belting Co., Ltd., 48.60; G. S. Blakeslie, 25.54; Canadian Asbestos Co., 14.96; Canadian Fairbanks-Morse Co., Ltd., 75.19; Canadian General Electric Co., Ltd., 196.55; Canadian Johns-Manville Co., 18.92; Canadian Laundry Machinery Co., 328.08; Can. Nat. Express, 19.62; Can. Nat. Railways, 107.49; Consumers' Oil Co., Ltd., 30.29; Crane, Ltd., 498.17; Dearborne Chemical Co., Ltd., 202.15; J. E. Desroches, 34.08; W. E. Dillon Co., Ltd., 61.60; Dominion Stove & Foundry Co., 19.35; C. A. Dunham Co., Ltd., 82.32; Empire Brass Mfg. Co., 141.59; Everlasting Valve Co., 20.19; Huston Oil Co., 23.00; Inventions, Ltd., 10.76; General Machinery Co., 78.40; Goodyear Tire & Rubber Co., Ltd., 161.26; Gurney Foundry Co., Ltd., 24.59; A.R. McDonald, 24.60; J. Morrison Brass Mfg. Co., 104.76; National Electric Heating Co., Ltd., 17.48; Northern Electric Co., Ltd., 363.67; Pay lists, 1,292.33; Peckover's, Ltd., 28.81; Powerlite Devices, Ltd., 55.19; The James Robertson Co., Ltd., 215.30; Shell Bar Boico Supply, Ltd., 53.73; Stuebler & Baker, 15.00; Standard Underground Cable Co., 27.78; A. L. Wynston Co., Ltd., 45.06; petty disbursements, 56.87..... 4,583 34

Live Stock, Vehicles and Farm Implements.—Can. Nat. Express, 11.74; Can. Nat. Railways, 14.35; Fred Case, 150.00; Cockshutt Plow Co., Ltd., 252.65; J. W. Hollister & Son, 78.50; J. Hurley, 375.00; H. Kernohan, 1,080.00; Ontario Hospital, Hamilton, 100.00; Alfred Robitaille, 75.00; Spraymotor Co., 91.80; petty disbursements, 23.80..... 2,252 84

TORONTO (\$354,676.99)

Salaries (\$114,974.84)

F. S. Vrooman, M.D.....	Superintendent.....	12 months	5,100 00
D. R. Fletcher, M.D.....	Assistant Superintendent.....	12 "	3,150 00
Assistant Medical Officers.....			3,678 34
J. Wells.....	Dentist.....	11 "	275 00
G. W. Edgar.....	Bursar.....	12 "	2,500 00
F. J. Dwyer.....	Storekeeper.....	12 "	1,600 00
Stenographers.....			2,934 64
Mary McNamara.....	Matron.....	12 "	1,200 00
A. MacKenzie.....	Tailor.....	12 "	1,100 00
C. H. Wallace.....	Baker.....	12 "	1,200 00
J. B. Williamson.....	Engineer.....	12 "	1,800 00
W. Reid.....	Carpenter.....	12 "	1,200 00
J. T. Hollidge.....	Assistant Carpenter.....	12 "	1,050 00
T. Smith.....	Mason.....	12 "	1,320 00
J. Foley.....	Painter.....	12 "	1,200 00

Carried forward.....4,378,482 81

Brought forward 4,378,482 81

Salaries—Continued

Chief Attendants, Attendants and Nurses	63,474 43
Domestic Help	10,618 54
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths	9,725 46
Farm Hands	1,100 00
Temporary Assistance	748 43

Expenses (\$186,195.71)

Medicines. —Ash Temple Co., Ltd., 88.43; Excelsior Brushes, Ltd., 20.19; F. W. Flett & Co., 40.62; Gordon MacKay & Co., Ltd., 139.08; J. F. Hartz Co., Ltd., 288.91; Dr. H. J. Hodgins, 10.00; Ingram & Bell, 186.05; J. W. Lawrence, 25.95; Dr. Wm. H. Lowry, 15.00; Lewis Mfg. Co., Ltd., 30.38; Lyman Bros. & Co., Ltd., 116.22; Mallinchood Chemical Co., 100.53; National Drug & Chemical Co., 313.11; Ontario Government Dispensaries, 177.66; Parke, Davis & Co., 41.62; Richards Glass Co., Ltd., 24.81; Shuttleworth Chemical Co., Ltd., 27.87; F. Stearns Co. of Canada, 36.90; Stevens Co.'s, Ltd., 172.79; The J. Stevens & Sons Co., Ltd., 193.10; Stewart Dental Laboratory, 20.75; Textile Products, 201.40; Tucketts, Ltd., 1,335.00; Toronto Western Hospital, 35.00; petty disbursements, 28.01	3,669 38
Groceries and Provisions. —Balfour, Smye & Co., 1,017.55; Bowes Co., Ltd., 808.23; Alex. Brunelle, 42.50; Cairo Bros., 315.77; Can. Nat. Railways, 67.02; City Dairy, 67.10; Dominion Sugar Co., Ltd., 2,476.50; Dominion Transport Co., 23.20; Elder Flour Mills Co., Ltd., 157.88; John J. Fee, 12,236.10; Fleischman Co., Ltd., 780.65; Gunns, Ltd., 27.50; Harris Abattoir Co., Ltd., 3,129.17; R. B. Hayhoe Co., Ltd., 11.00; Higgins & Burke, Ltd., 1,717.98; The H. Horne Co., Ltd., 97.45; F. W. Humphreys Co., Ltd., 1,425.24; Hunt Milling Co., Ltd., 4,184.00; Imperial Ja Vo Co., 19.60; Roswell Johnston, 337.50; R. Laughlin, 480.00; Joe Lowe Co., Ltd., 42.60; Jas. Lumbers Co., Ltd., 3,102.36; Maple Leaf Milling Co., Ltd., 50.40; McLeod Milling Co., Ltd., 1,617.50; National Grocers, Ltd., 476.80; Wm. Neilson, Ltd., 14.00; Oakvale Dairy, 16,779.20; Ontario Hospital, London, 690.00; Ontario Reformatory Industries, 23,496.65; W. M. Pace, 30.50; H. M. Pallett, 237.90; Parsons Brown & Co., 813.59; Wm. Patterson & Sons, 6,070.82; Regal Milling Co., Ltd., 22.00; Royal Mfg. Co., Ltd., 44.05; Rudd & Sons, 12.00; John Shaw Cartage Co., 83.75; Snider Flour Milling Co., Ltd., 1,641.25; Standard Wholesale Grocery Co., Ltd., 78.13; St. Lawrence Fish Market, 128.00; Swift Canadian Co., Ltd., 48.00; Telfer Biscuit Co., 18.68; Todhunter, Mitchell & Co., 36.00; George Weston, 99.90; J. Whelpdale, 26.00; White Swan Spices & Cereals, Ltd., 295.00; Whyte Packing Co., Ltd., 2,888.16; S. F. Wright, 10.00; petty disbursements, 26.04	88,301 22
Fuel, Light and Water. —British American Fuel Corp., Ltd., 706.73; P. Burns Co., Ltd., 28,977.56; Canadian General Electric Co., Ltd., 56.51; Canadian Laco Lamps, Ltd., 455.29; City of Toronto, 3,897.69; Consumers' Gas Co., 709.64; E. B. Eddy Co., Ltd., 63.50; F. W. Humphrey & Co., Ltd., 31.75; Hydro-Electric System, 2,302.97; petty disbursements, .50	37,202 14
Clothing. —A. A. Allan & Co., Ltd., 38.25; Beardmore & Co., 76.19; W. E. Birrell, 1,215.53; Circle Bar Knitting Co., Ltd., 492.80; Coghill Tailoring Co., 198.00; Coppley, Noyes & Randall, Ltd., 581.00; Corbett & Cowley, Ltd., 161.93; C. B. Dayfoot & Co., 182.50; A. D. Gibson, 773.66; Gordon MacKay & Co., Ltd., 1,309.74; Hamburg Felt Boot Co., Ltd., 152.50; Hamilton & Johnston, 733.00; J. A. Humphrey & Sons, 132.60; Mercer Reformatory Industries, 5,044.26; Nisbet & Auld, Ltd., 39.89; Ontario Reformatory Industries, 833.75; Orillia Hospital Industries, 670.45; C. Parsons & Sons, Ltd., 68.27; Schofield Woollen Co., Ltd., 720.00; The Robert Simpson Co., Ltd., 355.59; Tutt Clothing Co., Ltd., 1,212.50; White Shoe Co., Ltd., 603.75; Woods Mfg. Co., Ltd., 71.00; petty disbursements, 28.03	15,695 19
Laundry and Cleaning. —Allardyce & Garrett, 168.00; Alpha Chemical Co., Ltd., 133.59; Associated Chemical Co., Ltd., 61.35; Beaver Laundry Machinery Co., Ltd., 49.49; The Boeckh Co., Ltd., 20.80; Bonners Columbia Institute, 12.50; John Bull Mfg. Co., 150.00; Canada Colours & Chemicals, Ltd., 140.00; Canadian National Institute for the Blind, 35.93; Channell, Ltd., 81.73; Geo. Cooke Co., Ltd., 121.00; Cudahy Packing Co., Ltd., 10.29; Customs Dept., 18.72; Diamond Cleansers, Ltd., 103.25; E. B. Eddy Co., Ltd., 55.75; Green River Co., 23.76; Hamilton & Johnston, 42.60; Higgins & Burke, Ltd., 121.50; F. W. Humphreys Co., Ltd., 87.08; Wm. H. Lake, 24.00; Lever Bros., 398.19; Liquid Soap & Sanitary products Co., Ltd., 41.80; James Lumbers Co., Ltd., 445.83; Lyons & Marks,	

Carried forward 4,609,017 60

Brought forward 4,609,017 60

Expenses—Continued**Laundry and Cleaning—Continued**

48.55; Magnus Brush Materials, 114.31; Palmolive Co. of Canada, Ltd., 21.00; Parisian Laundry Co., Ltd., 11,066.61; Parsons Brown & Co., 17.40; Polusterine Products Co., Ltd., 85.75; Proctor & Gamble Co., Ltd., 557.46; Sanderson, Percy Co., Ltd., 520.84; Sheet Metal Products Co., Ltd., 17.60; The Robert Simpson Co., Ltd., 15.38; Soclean, Ltd., 10.50; St. Croix Soap Mfg. Co., 123.75; Toronto Wet Wash Laundry Co., 1,238.70; Victoria Paper & Twine Co., Ltd., 24.00; Vokes Hardware Co., Ltd., 53.31; G. H. Wood & Co., Ltd., 148.77; petty disbursements, 31.03. 16,442 12

Furniture and Furnishings.—Aluminum Co. of Canada, Ltd., 74.53; Brantford Willow Works, 65.00; Canadian Fairbanks-Morse Co., Ltd., 56.40; Canadian Fabrikoid Co., Ltd., 128.02; Canadian Rug Co., 24.99; Crescent Plating & Engraving Co., 18.75; Customs Dept., 25.55; Delaney & Pettit, Ltd., 880.00; Dominion Linens, Ltd., 269.37; Dominion Textile Co., Ltd., 32.31; The T. Eaton Co., Ltd., 177.00; Flax Spinners, Ltd., 808.61; A. D. Gibson, 1,460.11; Goldsmith Bros. Smelting & Refining Co., 327.25; Gordon, MacKay & Co., Ltd., 314.85; T. Grimshaw, 626.17; Gurney Foundry Co., Ltd., 392.12; Hamilton & Johnston, 22.27; Hobart Mfg. Co., Ltd., 45.75; E. J. Hutchings, 366.64; Ingram & Bell, Ltd., 35.00; William Junor, 37.40; W. H. Lake, 1,142.40; John Leckie, Ltd., 302.57; Rice Lewis & Son, Ltd., 126.04; Lyons & Marks, 46.77; Magnus Brush Materials, 90.25; Mahaffy Iron Works, 14.00; McClary Mfg. Co., Ltd., 41.48; Mercer Reformatory Industries, 7,149.24; Ontario Reformatory Industries, 4,386.90; Pendrith Machinery Co., Ltd., 188.90; Sanderson, Percy Co., Ltd., 218.15; Sheet Metal Products Co. of Canada, Ltd., 389.90; The Robert Simpson Co., Ltd., 508.81; Singer Mfg. Co., Ltd., 22.58; Geo. Sparrow & Co., 49.60; Stull Transportation Co., 31.91; Vokes Hardware Co., Ltd., 64.68; R. S. Williams Co., 26.25; Wire Woven Wood Mfg. Co., 43.50; petty disbursements, 64.13. 21,096 15

Office Expenses.—Bell Telephone Co., 526.25; Field, Love & House, 13.25; Grand & Toy, Ltd., 81.75; J. W. Lawrence, 180.00; Martin Lowe & Co., Ltd., 25.20; Might Directories, 18.00; postmaster, 30.00; Remington Typewriter Co., 123.66; petty disbursements, 8.53. 1,006 64

Farm Expenses.—Cockshutt Plow Co., Ltd., 58.00; John Davis & Son, 20.00; Knox & Patterson, 38.90; W. H. Lake, 43.40; Rice Lewis & Son, 28.91; G. A. Lyons, 275.58; Massey-Harris Co., Ltd., 13.65; John Paul, 120.00; Steele, Briggs Seed Co., 229.46; petty disbursements, 63.13. 891 03

Contingencies.—Bates & Dodds, Ltd., 90.00; Geo. Bennett, 31.50; Bursar, 126.95; Consumers' Gasoline Co., 20.00; Dunlop Tire & Rubber Co., Ltd., 147.84; The T. Eaton Co., Ltd., 11.24; Dr. Fletcher, 34.90; Grand & Toy, Ltd., 37.80; J. F. Hartz Co., Ltd., 144.00; J. Hill, 15.00; Imperial Oil Co., Ltd., 254.80; Ingram & Bell, Ltd., 48.80; Dr. G. H. Kirby, 60.00; J. B. Lippincott Co., 15.50; Mail and Empire, 28.00; McAinsh & Co., Ltd., 10.36; John Merritt, 12.00; W. Morrow, 20.00; Ontario Medical Association, 10.00; Ontario Motion Picture Bureau, 34.50; J. Patchell, 46.55; Ratcliffe Paper Co., Ltd., 10.50; The Robert Simpson Co., Ltd., 27.87; Leonard Smith, 266.00; Toronto Transportation Commission, 90.00; Victoria Paper & Twine Co., Ltd., 64.86; Dr. T. S. Vrooman, 36.99; Weights and Measures, 13.00; Wilkinson Paper Co., Ltd., 73.07; petty disbursements, 109.81. 1,891 84

Repairs to Buildings, etc., (\$53,506.44)**Maintenance, Repairs of all Buildings, Roads, Walks, Grounds and Fences.—**

Aikenhead Hardware Co., Ltd., 353.01; Appleford Counter Check Book Co., 24.00; Ault & Wiborg Co. of Canada, Ltd., 1,556.13; Benjamin Moore & Co., Ltd., 48.51; Brandram-Henderson, Ltd., 19.12; Brantford Roofing Co., Ltd., 874.57; Canada Hardware Co., Ltd., 128.32; Canada Metal Co., Ltd., 76.53; Canada Paint Co., Ltd., 382.52; Canadian Johns-Manville Co., Ltd., 158.82; Canadian Rumely Co., Ltd., 31.60; A. M. Carmichael & Son, Ltd., 185.00; H. R. Cope & Co., 14.00; Dennistee, Ltd., 558.44; W. E. Dillon & Co., Ltd., 423.96; Disher Steel Construction Co., Ltd., 69.40; General Machinery Co., 39.50; J. T. Gilchrist Lumber Co., 73.75; Graham Nail Works, 32.84; Thos. Graham & Sons, 30.10; John T. Hepburn, Ltd., 537.30; Dept. of Public Highways, 476.00; Huston Oil Co., Ltd., 27.05; E. J. Hutchins, 333.10; Imperial Oil Co., Ltd., 28.88; Isard-Lepre Mfg. Co., Ltd., 57.95; R. Laidlaw Lumber Co., Ltd., 1,062.56; Lake Shore Builders' Supply Co., Ltd., 1,222.27; Rice Lewis & Sons, Ltd., 324.82; Lind Canadian Refrigeration Co., 44.76; The N. T. Lyons Glass Co., Ltd.,

Carried forward 4,650,345 38

Brought forward 4,650,345 38

Repairs to Buildings—Continued**Maintenance, Repairs of all Buildings, Etc.—Continued**

12.00; McColl Bros., Ltd., 36.45; S. McCord & Co., Ltd., 688.88; McGregor & McIntyre, Ltd., 202.00; Metallic Roofing Co., Ltd., 302.50; Mickle-Dyment & Son, 267.55; Anthony Mole, 223.32; J. H. Morin Co., Ltd., 275.20; A. Muirhead Co., Ltd., 40.50; Alex. Murray & Co., Ltd., 27.06; Ontario Brick & Tile Plant, 1,366.28; Ontario Lime Co., Ltd., 444.33; Ontario Reformatory Industries, 1,100.00; Pay lists, wages of men, 21,926.02; J. W. Peacock, 38.77; Peckover's, Ltd., 64.96; Pedlar People, Ltd., 530.51; Pendrift Machinery Co., Ltd., 181.00; Pilkington Bros., Ltd., 128.56; Geo. Rathbone & Co., Ltd., 457.06; Roofers' Supply Co., Ltd., 122.28; Sanderson-Pearcy & Co., Ltd., 387.63; Seaman-Kent Co., Ltd., 449.99; Sheet Metal Products Co., Ltd., 12.54; The Robert Simpson Co., Ltd., 792.06; John B. Smith & Sons, Ltd., 552.28; Springer Lock Mfg. Co., Ltd., 98.46; Steel Equipment Co., Ltd., 90.00; Stevens Engineering & Supplies, 13.15; Stull Transport Co., 46.05; Vokes Hardware Co., Ltd., 36.21; Williamson Lumber Co., 246.74; petty disbursements, 71.46. 40,426 61

Maintenance and Repairs of Plumbing, Steam, Electric Plants and Machinery.—

Aikenhead Hardware Co., 17.50; Fred Armstrong Co., Ltd., 80.99; Ault & Wiborg Co. of Canada, Ltd., 128.62; Beaver Laundry Machinery Co., Ltd., 14.40; Brooks Oil Co., 82.32; Canadian Asbestos Co., 132.80; Canadian Chemical Co., Ltd., 315.80; Canadian Foundry Supplies, Ltd., 395.50; Canadian General Electric Co., Ltd., 899.59; Canadian Powers Regulator Co., Ltd., 457.80; Canadian Rumley Co., Ltd., 76.82; Consumers' Gas Co., 34.80; Crane, Ltd., 331.93; Darling Bros., Ltd., 119.00; Dearborn Chemical Co., Ltd., 170.47; Dodge Mfg. Co. of Canada, Ltd., 10.97; C. A. Dunham Co., Ltd., 223.31; Dunlop Tire & Rubber Goods Co., 74.60; Empire Brass Mfg. Co., Ltd., 1,471.74; Garlock Packing Co., Ltd., 199.26; Goodyear Tire & Rubber Co., Ltd., 71.71; Gurney Foundry Co., Ltd., 46.75; Huston Oil Co., Ltd., 27.60; Imperial Radiator Co., Ltd., 24.99; The John Inglis Co., Ltd., 19.26; Insulation & Asbestos Co., Ltd., 212.68; Jones & Moore Electric Co., 52.60; Arthur S. Leitch Co., Ltd., 899.00; Rice Lewis & Sons, Ltd., 122.88; Linde Refrigerating Co., Ltd., 21.07; Mahaffy Iron Works, 38.40; Masco Co., Ltd., 14.99; McClary Mfg. Co., Ltd., 78.27; McColl Bros., Ltd., 78.67; B. H. Montgomery Hose Reel Co., 352.80; Jas. Morrison Brass Mfg. Co., Ltd., 718.31; Alex. Murray & Co., Ltd., 71.85; Northern Electric Co., Ltd., 18.30; Pay lists, wages of men, 3,836.12; J. W. Peacock, 12.10; The Jas. Robertson Co., Ltd., 90.02; J. A. Sexauer Mfg. Co., Ltd., 11.31; Taylor-Forbes Co., Ltd., 586.94; Toronto Dry Art Reed Furniture Works, 11.50; Turnbull Elevator Co., Ltd., 11.00; Wagner Electric Corporation, 14.00; Waterous, Ltd., 70.00; Wilson Illumination Co., Ltd., 250.17; petty disbursements, 78.32. 13,079 83

WHITBY (\$564,499.13)

Salaries (\$184,470.61)

J. M. Forster, M.D.	Superintendent	12 months	5,700 00
J. Webster, M.D.	Assistant Superintendent	12 "	3,550 00
Assistant Medical Officers			8,587 10
J. M. Short	Bursar	12 "	2,450 00
R. McNee	Bursar's Clerk	12 "	1,400 00
E. Lomax	Storekeeper	12 "	1,500 00
M. Bland	Assistant Storekeeper	12 "	1,000 00
Stenographers			2,026 13
E. Shand	Matron and Dietitian	2 "	216 66
D. Booth	" " "	7 "	703 33
M. Blyth	Laundryman	12 "	1,160 00
Wm. Bird	Engineer	12 "	2,000 00
T. Greenway	Carpenter	12 "	1,350 00
S. Whitney	Assistant Carpenter	12 "	1,350 00
J. P. Larkin	Mason	12 "	1,400 00
J. Boddy	Painter	12 "	1,400 00
A. Howard	Assistant Painter	12 "	1,300 00
C. H. Wilson	Farmer	12 "	1,450 00
C. F. Arnott	Gardener	4 "	433 00
F. H. Allard	"	8 "	867 00
G. Roberts	"	12 "	1,200 00

Carried forward 4,745,295 04

Brought forward.....4,745,295 04

Salaries—Continued

Domestic Help.....	20,714 95
Chief Attendants, Attendants and Nurses, Head Nurses, Supervising Attendants and Nurses.....	94,038 76
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths.....	15,110 00
Farm Hands.....	12,120 83
Temporary Assistance.....	1,442 85

Expenses (\$317,979.05)

Medicines. —Abbot Laboratories, 37.00; A. H. Allin, 609.65; Dr. Beaton, 210.00; Canadian National Express, 15.07; Faichney Instrument Corporation, 29.06; Goldsmith Bros. Smelting Co., Ltd., 20.61; J. F. Hartz Co., Ltd., 459.31; Hygiene Products, Ltd., 92.05; Imperial Tobacco Co., Ltd., 3,963.60; Ingram & Bell, 676.66; Lyman Bros. & Co., Ltd., 15.29; Ontario Government Dispensaries, 37.99; Ontario Rubber Co., Ltd., 62.64; Parke, Davis & Co., 135.54; Polusterine Products Co., Ltd., 33.32; Squibb & Sons of Canada, Ltd., 20.82; Stevens Co.'s, 158.25; The J. Stevens & Son Co., Ltd., 122.20; Synthetic Drug Co., 140.60; Textile Products Co., 112.10; Tucketts, Ltd., 1,087.22; Mervyn E. Vanzant, 60.92; Victor X-Ray Corporation, Ltd., 109.44; White X-Ray and Surgical Supply Co., 24.20; C. R. Will Co., Ltd., 203.13; petty disbursements, 23.86... 8,460 53
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Groceries and Provisions. —Acme Specialty Co., Ltd., 501.00; Aurora Flour & Feed Mills, Ltd., 569.52; Beaver Maple Products, 68.12; Bethells, 763.93; W. A. Broughton & Sons, 417.95; Burwash Industrial Farm, 333.60; Canada Vinegars, Ltd., 24.86; Canadian National Express Co., 300.95; Can. Nat. Railways, 542.10; C. A. Canning, 27.65; Dominion Sugar Co., Ltd., 3,709.30; L. W. Dudley, 51.00; John J. Fee, 2,348.78; Flavelles, Ltd., 12,287.72; Fleischman Co., 44.03; K. C. Freeman, 470.00; F. L. Green, 450.00; Gunns, Ltd., 51.70; W. J. Hallett, 166.00; Harris Abattoir Co., Ltd., 4,054.13; J. R. Hayden Co., 960.00; Higgins & Burke, Ltd., 5,062.40; Hogg & Lytle, 172.01; The Harry Horne Co., Ltd., 352.80; F. W. Humphreys Co., Ltd., 480.51; Jello Co., Inc., 78.20; A. T. Lawler, 21.48; James Lumbers & Co., Ltd., 10,827.23; John McClelland, 36.75; Joseph Mitchell, 25.00; S. F. Murdock, 22,974.19; National Drug & Chemical Co., Ltd., 47.13; National Grocers, Ltd., 7,933.60; Niagara Packers, Ltd., 79.05; Ogilvie Flour Mills Co., Ltd., 302.00; Ontario Hospital, Kingston, 30.00; Ontario Hospital, London, 703.12; Ontario Hospital, Toronto, 63.70; Ontario Reformatory Industries, 42,025.19; Parsons, Brown & Co., 175.47; A. Puccini & Co., 161.66; Regal Milling Co., Ltd., 290.40; Smith's Transportation Co., 17.50; James Sowden, 110.33; David Spence, 1,077.50; H. Spencer, 249.40; St. Lawrence Fish Market, 4,277.25; A. E. Sturgis, 3,258.84; Telfer Biscuit Co., 180.56; Toronto Salt Works, 359.25; A. Wander, Ltd., 11.76; Western Canadian Flour Mills, Ltd., 1,500.63; Whyte Packing Co., Ltd., 6,005.93; Herb. Wilson, 111.20; James Wilson & Sons, 207.50; M. E. Wilson, 70.00; petty disbursements, 22.25..... 137,444 13
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Fuel, Light and Water. —British American Fuel Corporation, Ltd., 2,889.32; British American Oil Co., Ltd., 10.98; P. Burns & Co., Ltd., 44,187.48; H. C. Burton & Co., 427.64; Canadian Match Co., Ltd., 263.59; Canadian National Express Co., 17.79; Can. Nat. Railways, 126.20; Coal Importers, Ltd., 7,249.43; Hydro-Electric System, Whitby, 6,578.61; John McClelland, 42.32; Maxm Lamp Co., Ltd., 719.15; Penn Canadian Fuel Co., Ltd., 9,638.33; Public Utilities Commission, Whitby, 2,325.55; Whitby Waterworks System, 5,730.65..... 80,207 04
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Clothing. —A. A. Allan & Co., Ltd., 405.35; A. H. Allin, 15.00; W. R. Brock Co., Ltd., 102.47; Can. Nat. Express, 43.99; Can. Nat. Railways, 72.10; Circle Bar Knitting Co., Ltd., 586.57; Coghill Tailoring Co., 1,386.00; Copley, Noyes & Randall, Ltd., 716.50; Corbett-Cowley, Ltd., 12.27; C. B. Dayfoot & Co., Ltd., 1,922.30; W. A. Dewland, 2,496.90; Dominion Rubber Systems, Ltd., 87.84; Gutta Percha & Rubber Co., Ltd., 926.51; Hamburg Felt Boot Co., Ltd., 1,142.70; Hamilton & Johnston, 711.46; Philip Jacobi, 165.00; Mercer Reformatory Industries, 12,656.31; Mercury Mills, Ltd., 650.00; Ontario Hospital, Orillia, 222.65; Ontario Hospital, Orillia, Industries, 776.22; Ontario Reformatory Industries, 4,755.12; J. Peel & Sons, 104.00; Schofield Woollen Co., Ltd., 2,055.00; Storey Glove Co., 300.00; F. W. Stull, 15.80; C. Turnbull Co. of Galt, 694.75; Tutt Clothing Co., 529.30; P. B. Wallace, Son & Fischer, 12.70; W. G. Walters, 411.74; petty disbursements, 12.00..... 33,988 55
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Carried forward.....5,148,422 68

Brought forward 5,148,422 68

Expenses—Continued

Laundry and Cleaning. —Allardyce & Garratt, 336.00; A. H. Allin, 117.70; Alpha Chemical Co., Ltd., 634.45; Associated Chemical Co., 466.72; Beaver Laundry Machinery Co., Ltd., 217.27; Joseph Bickerstaff, 13.75; British American Oil Co., Ltd., 91.30; Canada Colours & Chemicals, Ltd., 70.00; Canada Starch Co., Ltd., 48.72; Canadian Germicide Co., Ltd., 45.00; Canadian Laundry Machinery Co., Ltd., 440.54; Can. Nat. Express Co., 83.98; Canadian National Institute for the Blind, 564.48; Can. Nat. Railways, 103.88; Diamond Cleansers, Ltd., 806.19; E. B. Eddy Co., Ltd., 496.30; Excelsior Brushes, Ltd., 423.24; Green River Co., 208.17; Guelph Soap Co., 75.00; Harris Abattoir Co., Ltd., 115.00; Higgins & Burke, Ltd., 43.80; Imperial Oil Co., Ltd., 53.92; Jones Bros. of Canada, Ltd., 23.60; E. A. Kantel, Ltd., 140.61; Liquid Soap & Sanitary Products, 654.45; Charles P. Murphy, 34.56; National Drug & Chemical Co., Ltd., 97.50; National Grocers Co., Ltd., 151.02; Ontario Laundry Co., Ltd., 1,051.40; Ontario Reformatory Industries, 222.68; Proctor & Ganible Co. of Canada, Ltd., 64.92; Pugsley, Dingman & Co., Ltd., 194.00; Robert W. Rowe, Ltd., 42.50; Service Cleaners & Dyers, 20.00; Smith's Transport, 25.01; St. Croix Soap Mfg. Co., Ltd., 2,791.28; Tarbox Bros., 859.10; Tissue Towel Service Co., 64.00; Vegetable Oil Soap Co., 466.00; Vokes Hardware Co., Ltd., 325.39; G. H. Wood & Co., 837.27; petty disbursements, 42.49.....		13,563 19
Furniture and Furnishings. —Adams Furniture Co., Ltd., 121.15; Aluminum Co. of Canada, Ltd., 659.45; R. F. Askew, Ltd., 49.75; Ault & Wiborg Co., Ltd., 39.20; Caldwell Linen Mills, Ltd., 389.50; Can. Nat. Express Co., 24.41; Can. Nat. Railways, 85.14; Canadian W. A. Rogers, Ltd., 171.02; Cassidays, Ltd., 39.20; Canada Customs, 11.12; Derrett, Ltd., 13.30; W. A. Dewland, 34.82; Dominion Linens, Ltd., 1,193.74; Doon Twines, Ltd., 105.28; Flax Spinners, Ltd., 904.83; Fletcher Mfg. Co., Ltd., 136.91; A. D. Gibson, 2,281.87; Gold Medal Furniture Mfg. Co., 67.72; Gurney Foundry Co., Ltd., 207.97; Hamilton & Johnston, 50.55; Hobart Mfg. Co., Ltd., 86.65; W. Junor, 1,400.92; McClary Mfg. Co., Ltd., 1,478.31; McGlashan, Clarke & Co., Ltd., 72.46; Mercer Reformatory Industries, 6,359.85; Nicholson & Selden, 24.00; North American Bent Chair Co., Ltd., 27.44; Northern Aluminum Co., 75.85; Ontario Hospital, Orillia, 212.00; Ontario Reformatory Industries, 5,147.95; Geo. M. Rice, 63.23; The Robert Simpson Co., Ltd., 1,096.01; Singer Mfg. Co., 101.61; Smith Transportation Co., 22.19; F. W. Stull, 19.57; S. Trees & Co., Ltd., 99.75; R. G. Venn, 134.40; Vokes Hardware Co., Ltd., 194.38; The Welworth China Co., 57.85; C. H. Wood & Co., 300.37; Jas. Wright & Co., 22.80; petty disbursements, 47.13		23,631 65
Office Expenses. —Bell Telephone Co., 629.78; Can. Nat. Express Co., 26.19; Can. Nat. Telegraphs, 23.46; Can. Pac. Express, 18.17; Grand & Toy, Ltd., 40.45; Pay list, wages of men, 75.00; Postmaster, 538.00; petty disbursements, 11.95.....		1,363 00
Farm Expenses. —A. H. Allen, 25.10; A. Armstrong, 151.50; Associated Chemical Co., Ltd., 243.63; Beatty Bros., Ltd., 43.52; George Bedding, 486.55; British American Oil Co., Ltd., 593.21; Brookdale Nurseries, 459.05; Can. Nat. Express Co., 15.88; Canadian Live Stock Records, 18.00; Can. Nat. Railways, 937.03; G. A. Canning, 67.40; Cedar Nursery Co., Ltd., 16.00; Climax Good Roads Machinery Co., Ltd., 12.00; Copeland & Elliott, 800.00; Dunlop Tire & Rubber Co., Ltd., 19.33; Empire Flour Mills, Ltd., 787.50; Empire Milking Machine Co., 57.10; Frost Steel & Wire Co., Ltd., 16.20; Galt Chemical Products, Ltd., 70.00; D. J. Gormley, 10.10; Gunns, Ltd., 35.00; Hogg & Lytle, Ltd., 75.00; Holstein Friesian Association of Canada, 11.50; International Stock Food Co., Ltd., 62.50; F. J. Jones, 250.69; Loudon Machinery Co., Ltd., 100.61; W. J. Luke, 67.70; J. MacIntyre, 313.60; Marchmont Co., Ltd., 1,122.42; McClary Mfg. Co., 83.47; Neil E. McEwen, 67.00; John McLelland, 38.00; Ralph Moore & Sons, 40.00; J. J. O'Connor, 270.90; Ogilvie Flour Mills, Ltd., 699.00; Ontario Fertilizers, Ltd., 87.00; Ontario Hospital, Hamilton, 62.25; Ontario Hospital, Kingston, 100.00; Ontario Reformatory Industries, 130.50; Parrish & Heimbecker, Ltd., 1,080.84; Richard Pinder, 67.50; Rideau Specialty Co., 32.14; George M. Rice, 576.34; S. G. Saywell & Son, 31.25; A. N. Sharp, 52.30; E. J. Shirley, 603.00; James Smith, 110.00; Steele, Briggs Seed Co., Ltd., 1,463.50; P. J. Sullivan, 39.50; Taylor-Forbes & Co., Ltd., 102.00; Toronto Salt Works, 57.60; Samuel Trees & Co., Ltd., 70.67; D. Turner Shoe Repair Works, 122.41; Allan Walker, 159.90; Welland Nursery Co., 390.00; Western Canada Flour Mills, 665.75; George White & Sons Co., Ltd., 16.13; Alexander & James Wood, Ltd., 11.49; petty disbursements, 58.57.....		14,157 13

Carried forward 5,201,137 65

Brought forward 5,201,137 65

Expenses—Continued

Contingencies.—A. H. Allin, 18.90; I. Allard, 13.75; British American Oil Co., Ltd., 27.50; E. M. Brown, 30.30; Canada Ingot Iron Co., 56.20; Can. Nat. Express Co., 49.93; Can. Nat. Railways, 327.35; John Carson, 10.00; Wm. Croft & Sons, Ltd., 75.85; Davidson Motor Co., Ltd., 316.96; W. Dawson & Sons, Ltd., 167.00; W. A. Dewland, 22.77; L. Dewsbury, 14.40; Fancy Goods Co. of Canada, Ltd., 54.44; Globe Advertising, 18.23; C. A. Goodfellow & Son, 113.00; J. M. Hicks, 27.00; Imperial Oil Co., Ltd., 695.00; Ingram & Bell, Ltd., 47.97; W. H. Jones, 202.00; Jury & Lovell, 11.00; K. & S. Tire & Rubber Goods, Ltd., 43.75; R. J. Leach, 19.00; Luke's Garage, 10.25; D. W. MacDonald, 30.00; Mail and Empire, 19.70; McAinsh & Co., Ltd., 17.50; Robert McCulley, 28.70; J. McIntyre, 68.20; Dr. Montgomery, 42.45; Moore & Hughes, 24.10; Thos. Neilson & Sons, 30.00; Nicholson & Seldon, 176.00; E. L. Odium, 13.23; Parrish & Heimbecker, Ltd., 1,240.00; The D. Pike Co., Ltd., 15.00; G. A. Prior, Ltd., 12.87; James Rainnie, 205.50; Regal Films, 210.00; W. J. Richardson, 15.00; Seiberling Rubber Co., Ltd., 72.46; The Robert Simpson Co., Ltd., 122.01; Toronto Transportation Commission, 60.00; Victoria Paper & Twine Co., Ltd., 195.24; Vokes Hardware Co., Ltd., 11.40; W. G. Wells, 25.00; petty disbursements, 156.92. 5,163 83

Repairs to Buildings, etc. (\$62,049.47)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—The Arco Co., Ltd., 30.22; Ault & Wiborg, 82.47; Baines & David, Ltd., 77.28; Barrett Co., Ltd., 31.73; F. L. Beecroft, 1,553.73; Belleville Hardware Co., Ltd., 232.69; Boeckh Co., Ltd., 155.84; Booth Coulter Copper & Brass Co., Ltd., 61.72; Brantford Roofing Co., Ltd., 190.29; E. M. Brown, 46.42; Canada Hardware, Ltd., 12.94; Canada Metal Co., Ltd., 35.28; Canadian Johns-Manville Co., Ltd., 532.50; Can. Nat. Railways, 1,117.91; Cedar Nursery Co., Ltd., 46.00; H. R. Cope & Co., 63.00; T. G. Deverell, 151.00; W. E. Dillon Co., Ltd., 52.30; S. J. Gascoigne, 265.55; James T. Gilchrist Lumber Co., 48.00; Gould Adjustable Window Balcony, 40.00; Dept. of Public Highways, 469.00; Hippo Products Co., 139.15; Imperial Radiator Co., Ltd., 224.99; Imperial Varnish & Colour Co., Ltd., 468.93; Industrial Farm, Burwash, 114.24; R. C. Jamieson Co., Ltd., 561.88; James Langmuir Co., Ltd., 454.26; Lowe Bros., Ltd., 755.68; Lundy Fence Co., Ltd., 62.60; Masco Co., Ltd., 48.55; J. McIntyre, 159.38; J. H. Morin & Co., Ltd., 23.40; National Motor Co. of Canada, Ltd., 320.00; Ontario Brick & Tile Plant, Mimico, 1,317.45; Ontario Reformatory Industries, 533.63; Pay lists, wages of men, 1,949.33; The Pedlar People, Ltd., 34.56; Pilkington Bros., 63.02; Pyrene Mfg. Co., of Canada, Ltd., 43.13; Geo. M. Rice, 221.02; James Robertson Co., Ltd., 238.34; Roofers' Supply Co., Ltd., 93.48; Rubberoid Building Products, Ltd., 15.07; Smith's Transport, 54.59; Stone & Wellington, 161.50; P. J. Sullivan, 16.40; Toronto Paint Co., 416.49; Vokes Hardware Co., Ltd., 222.42; W. Williamson Lumber Co., Ltd., 2,233.35; Wilson Illumination Co., Ltd., 77.62; petty disbursements, 52.51. 16,372 84

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware Co., Ltd., 55.72; Robert W. Angus, 50.00; Fred Armstrong Co., Ltd., 132.92; Babcock, Wilcox & Goldie-McCulloch, Ltd., 27.75; Baines & David, Ltd., 553.15; W. H. Banfield & Sons, Ltd., 14.09; F. L. Beecroft, 59.40; Beldams Asbestos Packing Co., 268.73; Benjamin Electric Mfg. Co., Ltd., 14.84; G. S. Blakeslee & Co., 60.27; Boeckh Co., Ltd., 11.60; British American Oil Co., Ltd., 170.91; H. C. Burton & Co., 121.65; Canadian Fairbanks-Morse Co., Ltd., 97.96; Canadian Gasket Co., 45.69; Canadian General Electric Co., Ltd., 1,090.30; Canadian Laundry Machine Co., Ltd., 57.70; Canada Metal Co., Ltd., 123.12; Can. Nat. Express Co., 83.29; Can. Pac. Express, 14.15; Can. Nat. Railways, 667.38; Canadian Powers Regulator Co., 767.10; Canadian Westinghouse Co., Ltd., 167.44; Canadian Chemical Co., 62.00; Canadian Johns-Manville Co., Ltd., 556.62; Canadian Rumley Co., Ltd., 223.60; G. E. Chambers, 30.00; Crane, Ltd., 1,022.72; Crouse-Hinds Co. of Canada, Ltd., 10.83; W. H. Cunningham & Hill, Ltd., 189.77; Darling Bros., Ltd., 480.90; Dearborn Chemical Co., Ltd., 951.59; T. G. Deverell, 62.50; W. E. Dillon Co., Ltd., 24.56; Dominion Carbon Brush Co., 10.08; Dominion Flow Meter Co., Ltd., 63.70; Dominion Oxygen Co., Ltd., 547.44; Dominion Wheel & Foundries, Ltd., 68.50; C. A. Dunham & Co., Ltd., 570.78; Dunlop Tire & Rubber Goods Co., 95.22; Economic Products, Ltd., 83.70; Empire Brass Mfg. Co., Ltd., 888.65; Ferranti Electric, Ltd., 27.88; Garlock Packing Co., Ltd., 169.57; Goodyear Tire & Rubber Co., Ltd., 60.53; Hatch Mfg. Co., Ltd., 78.38; Dept. of Public

Carried forward 5,222,674 32

Brought forward 5,222,674 32

Expenses—Continued**Maintenance and Repairs of Plumbing, Etc.—Continued**

Highways, 469.00; Hippo Products Co., 17.50; Hobart Mfg. Co., 11.16; Huston Oil Co., 89.60; Imperial Radiator Co., Ltd., 28.25; D. Cameron Innes, 75.00; Insulation & Asbestos Co., Ltd., 1,387.10; Involute Gear Co., 10.00; Jenkins Bros. Co., Ltd., 58.84; Larke Transport, 30.30; A. S. Leitch Co., Ltd., 5,178.50; The Leslie Electric Co., 88.33; Lincoln Meter Co., Ltd., 100.02; Link Belt, Ltd., 221.75; Luxfer Prism Co., 62.80; Markwell Mfg. Co., 20.88; Masco Co., Ltd., 309.03; Mercer Reformatory Industries, 81.02; McClary Mfg. Co., Ltd., 14.32; McFarlane Mfg. Co., Ltd., 86.00; T. McIntyre, 279.15; Moffats, Ltd., 15.02; Anthony Mole, 27.44; Monarch Electric Co., 23.56; Morris Crane & Hoist Co., Ltd., 80.09; James Morrison Brass Mfg. Co., 972.26; National Drug & Chemical Co., 117.43; Northern Electric Co., Ltd., 716.00; Northern Plumbing Supply Co., 69.96; Ontario Brick & Tile Plant, 2,103.75; Pay lists, 10,793.45; Peacock Bros., 11.20; Pease Foundry Co., Ltd., 19.29; Pedlar People, Ltd., 124.28; H. W. Petrie, Ltd., 93.56; Prest-O-Lite Co. of Canada, Ltd., 287.14; George M. Rice, 497.92; Riley Engineering & Supply Co., 75.03; Wm. Roach, 102.20; James Robertson Co., Ltd., 713.25; Sheldon's, Ltd., 405.90; Smart-Turner Machine Co., Ltd., 827.00; Smith Transport, 149.15; Stewart & Wood, 25.59; Taylor-Forbes Co., Ltd., 722.70; Taylor Instrument Co., 12.20; Truscon Laboratories, 47.82; Vokes Hardware Co., Ltd., 89.85; Victor X-Ray Corporation of Canada, Ltd., 86.63; Wilson Illumination Co., Ltd., 17.64; petty disbursements, 106.77 38,887 31

Live Stock, Vehicles and Farm Implements.—H. H. Brown, 305.00; Canadian National Railways, 75.12; James Chambers, 100.00; F. M. Chapman, 50.00; H. Colton, 125.00; James Cookson, 260.00; Durham County Holstein Friesian Club, 155.00; General Motors of Canada, Ltd., 1,080.00; Hall Bros., 900.00; International Harvester Co., Ltd., 848.00; Louis Levine, 675.00; E. E. Mallory, 160.00; Walter McGregor, 190.00; Moore & Hughes, Ltd., 1,013.00; Ontario Hospital, Hamilton, 375.00; T. Palen, 90.00; T. Serretto, 150.00; John R. Spry, 40.00; Taylor-Forbes Co., Ltd., 192.00; petty disbursements, 6.20 6,789 32

WOODSTOCK (\$96,810.96)**Salaries (\$38,794.69)**

J. J. Williams, M.D.	Superintendent	6 months	2,550 00
T. Cumberland, M.D.	"	6 "	2,300 00
C. H. Pratt, M.D.	Assistant Medical Officer	12 "	2,100 00
H. Milmine	Stenographer	12 "	1,200 00
E. A. de Bamberger	Matron	6 "	631 93
J. W. Precious	Engineer	12 "	1,100 00
A. C. L. Vincent	Carpenter	12 "	1,200 00
J. S. McCurdy	Farmer	12 "	1,300 00
S. H. Purchase	Gardener	4 "	433 33
R. H. Ruston	"	8 "	934 00
Chief Attendants, Attendants and Nurses			15,269 23
Domestic Help			3,959 70
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			925 00
Farm Hands and Messenger			4,250 00
Temporary Assistance			641 50

Expenses (\$41,045.03)

Medicines.—J. F. Hartz Co., Ltd., 58.73; Frank Hydes, 75.82; Ingram & Bell, 431.45; J. G. Karn, 146.20; H. Keith, 175.23; Fred Millman, 312.60; E. A. Rea, 163.05; W. E. Saunders, & Co. Ltd., 416.80; Woodstock Hospital, 15.00; petty disbursements, 29.45 1,824 33

Groceries and Provisions.—G. A. Despond, 1,123.38; K. C. Freeman, 47.00; Gunns, Ltd., 22.44; Ideal Bakery, 2,271.68; James Lumbers Co., Ltd., 255.78; The N. F. McIntosh Ice Co., 83.56; Fred Millman, 7,200.12; National Grocers, Co., Ltd., 240.00; Ontario Reformatory Industries, 4,251.28; Alonza Otis, 15.00; Ontario Bakeries, Ltd., 479.63; petty disbursements, 26.60 16,016 47

Fuel, Light and Water.—H. C. Burton & Co., 26.38; Henderson's Coal Co., 8,861.04; Hydro-Electric Power Commission, 645.93; Maxm Lamp Co., Ltd., 63.00; Fred Millman, 58.90; Woodstock Public Utilities Commission, 41.70; Woodstock Waterworks Office, 1,750.00; petty disbursements, 5.21 11,452 16

Carried forward 5,336,438 60

Brought forward.....5,336,438 60

Expenses—Continued

Clothing. —John Agnew, Ltd., 78.35; Can. Nat. Express Co., 10.73; Circle Bar Knitting Co., Ltd., 18.38; Coghill Tailoring Co., 44.00; Coppelty, Noyes & Randall, Ltd., 39.00; Grafton Co., Ltd., 29.88; Grant Anderson & Co., 52.80; Gutta Percha & Rubber Co., Ltd., 19.80; Walter Herd, 34.75; Mercer Reformatory Industries, 477.88; Mercury Mills, Ltd., 119.00; Ontario Hospital, Orillia, Industries, 87.55; Ontario Reformatory Industries, 72.00; Schofield Woollen Co., Ltd., 38.00; The C. Turnbull Co., Ltd., of Galt, 10.50; Tutt Clothing Co., 220.00; John White Co., Ltd., 144.01; petty disbursements, 7.77.....	1,504 40
Laundry and Cleaning. —Alph Chemical Co., Ltd., 20.75; Associated Chemicals Co., Ltd., 132.63; Wm. Baird & Son, 14.62; Coffield Washer Co. of Canada, Ltd., 279.20; Guelph Soap Co., Ltd., 200.00; Holmes Hardware Co., Ltd., 17.50; Fred W. Karn, 108.95; J. G. Karn, 55.40; S. F. Laurenson & Co., 148.40; Fred Millman, 538.13; David Morton & Sons, 152.70; Ontario Reformatory Industries, 215.98; Proctor, Gamble Co. of Canada, 274.64; E. A. Rea & Co., 33.74; F. W. Stutt, 105.00; petty disbursements, 35.22.....	2,332 86
Furniture and Furnishings. —Can. National Rlys., 12.18; Clatworthy & Son, Ltd., 30.50; E. J. Coles Co., Ltd., 234.90; Flax Spinners, Ltd., 193.72; A. D. Gibson, 78.21; Gutta-Percha & Rubber Co., Ltd., 195.80; Ingram & Bell, 32.40; Fred W. Karn, 95.95; Mercer Reformatory Industries, 1,239.32; Fred Millman, 23.95; Ontario Reformatory Industries, 927.87; Ontario Hospital, Orillia, 10.00; Stacey Transportation Co., 45.00; John White Co., Ltd., 375.06; petty disbursements, 24.34.....	3,519 20
Office Expenses. —Bell Telephone Co. of Canada, Ltd., 133.65; Can. National Express, 11.86; Grand & Toy, 45.00; Lowe-Martin Co., Ltd., 216.00; Postmaster, 130.00; G. H. Reynolds & Co., 80.00; United Typewriter Co., Ltd., 75.00; petty disbursements, 29.09.....	720 60
Farm Expenses. —W. J. Bennett, 40.75; Bickerton Bros. & Co., 31.25; Canadian National Rlys., 30.17; W. J. Chipperfield, 10.25; James Cullen & Sons, 1,158.30; Eureka Planter Co., Ltd., 13.05; John Fowell & Son, 47.60; A. Fulcher, 44.70; Holmes Hardware Co., Ltd., 32.65; Dr. K. L. Hoskin, 45.50; Imperial Oil Co., Ltd., 319.18; Fred W. Karn, 134.38; Geo. Kirk, 22.50; E. Lefler & Son, 14.55; Albert M. Mather, 18.75; Bert Mather, 130.68; McConnell Nursery Co., 13.16; Fred Millman, 14.44; Ralph Moore & Sons, 15.00; Oxford Garage, 14.70; Oxford Harness Shop, 13.70; E. A. Rea, 52.65; W. A. Sawdon, 46.90; Scottish Fertilizers, Ltd., 48.36; Steele, Briggs Seed Co., Ltd., 98.30; Stevens & Soloman, 250.00; Woodstock District Farmers Co-operation Association, 12.90; Woodstock Wagon Mfg. Co., Ltd., 44.35; Young & Burdock, 241.20; petty disbursements, 54.65.....	3,014 57
Contingencies. —Can. Medical Association, 10.00; Climax Baler Co., 61.94; Harvey J. Cook, 11.00; Dr. T. D. Cumberland, 31.40; Goodyear Tire & Rubber Co., Ltd., 12.74; Imperial Oil Co., Ltd., 213.76; F. W. Karn, 59.85; K. & S. Tire & Rubber Goods, Ltd., 23.52; H. A. Milmine, 11.00; Ontario Government Motion Picture Bureau, 45.50; Oxford Garage, 69.94; J. & J. Sutherland, 18.50; Dr. J. J. Williams, 36.60; petty disbursements, 54.69.....	660 44

Repairs to Buildings, etc. (\$16,971.24)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences. —Wm. Baird & Son, 21.66; R. E. Butler Lumber Co., 595.69; Can. National Rlys., 156.12; W. J. Chipperfield, 31.15; Davison & McInnes, 28.15; Eastern Steel Products, Ltd., 425.66; Frost Steel & Wire Co., Ltd., 10.99; Gould Adjustable Window Balcony, 40.00; A. Hastings & Sons, 77.65; Henderson Coal Co., 121.60; Holmes Hardware Co., 644.70; Fred W. Karn, 661.89; McKinney Lumber Co., 123.29; Metal Shingle Siding Co., 253.96; J. H. Morin & Co., 147.67; Ontario Brick & Tile Plant, 230.00; Pay list, 6,334.51; Riseley Brick Co., Ltd., 57.72; W. J. Taylor, 15.79; Tuttle & Bailey Mfg. Co., Ltd., 21.23; The John White Co., Ltd., 53.38; petty disbursements, 27.02.....	10,079 83
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery. —Wm. Baird & Sons, 11.79; Can. General Electric Co., Ltd., 94.58; Can. National Express Co., 15.02; Can. National Rlys, 35.09; Can. Pacific Rly. Co., 10.04; E. S. Copping, 302.64; W. F. Craig, 78.90; Crane, Ltd., 229.17; Crouse Hinds & Co., Ltd., 28.31; Davison & McInnis, 252.45; Dearborn Chemical Co., Ltd., 37.12; Dominion Electric Mfg. Co., Ltd., 198.35; Empire Brass Mfg. Co., Ltd., 13.93; Gurney Foundry Co., Ltd., 226.51; Holmes Hardware Co., Ltd., 32.75; Imperial Radiator Co., Ltd., 69.19; Insulation Asbestos Co.,	

Carried forward.....5,358,306 50

Brought forward.....5,358,306 50

Expenses—Continued**Maintenance and Repairs of Plumbing, Etc.—Continued**

Ltd., 74.91; Fred W. Karn, 30.21; Arthur A. Leitch, 94.00; The Robt. Mitchell Co., Ltd., 100.00; The James Morrison Brass Mfg. Co., Ltd., 24.32; Northern Electric Co., Ltd., 830.54; Pay lists, 1,889.26; H. W. Petrie, 36.04; The James Robertson Co., Ltd., 73.96; Rogers Electric Co., Ltd., 79.12; Taylor-Forbes, Co., Ltd., 53.13; Woodstock Public Utilities Commission, 137.66. petty disbursements, 59.66..... 5,118 65

Live Stock, Vehicles and Farm Implements.—Frank Cronin, 775.00; Clarence M. Cuthbert, 150.00; Fred Millman, 707.76; Ontario Hospital, Hamilton, 140.00 1,772 76

ONTARIO REFORMATORY, GUELPH (\$313,590.57)**Salaries (\$97,693.24)**

C. F. Neelands.....Superintendent.....12 months 4,500 00
W. F. Holloway.....Clerk of Records.....12 " 1,500 00
N. C. Wallace, M.D.....Physician.....12 " 2,700 00
H. O. Howitt, M.D.....Surgeon.....12 " 1,000 00
Domestic Help..... 1,500 00
Guards..... 69,896 29
Attendants..... 16,596 95

Expenses (\$193,022.97)

Medicines.—Ash Temple Co., Ltd., 170.03; J. Armstrong, Ltd., 3.60; Dr. A. Broom, 16.50; Dr. N. S. Burrows, 25.00; Bursar, .40; Cameron Surgical Specialty Co., Ltd., 326.25; Can. Nat. Express Co., 6.52; Can. Nat. Railways, .50; Can. Pac. Express Co., 58.53; J. F. Hartz Co., Ltd., 53.16; J. Hollis, 100.32; L. K. Liggett Co., Ltd., 1.15; Lyman Bros. & Co., Ltd., 4.09; D. E. Macdonald Bros., Ltd., 6.50; W. C. Macdonald, 4,890.00; Marshall's Drug Store, 11.21; Dr. A. B. McCarter, 10.00; Dr. E. T. McCullough, 15.00; McFarland & Nicholl Tobacco Co., 204.00; A. McNiven, 12.00; H. Powell Chemical Co., Ltd., 348.82; G. S. Pringle, 1.50; Dr. B. M. Rennie, 10.00; Dr. A. B. Ritchie, 3.00; A. D. Savage, 29.90; E. B. Shuttleworth Chemical Co., Ltd., 310.67; Dr. L. M. Stuart, 20.00; A. Stewart, 174.90; Dept. of Soliders' Civil Re-establishment, 2.20; M. E. Vanzant, 4.09; Dr. R. H. Wing, 614.00..... 7,433 84

Groceries and Provisions.—F. M. Atcheson, 8.97; Balfour Smye Co., Ltd., 603.06; Benson Bros, 5.94; Black & Ferris, 1,447.97; Bowes Co., Ltd., 11.86; Brown's Transport, 5.85; Can. Nat. Express Co., 1.10; Can. Nat. Railways, 160.95; Canada Sugar Refining Co., Ltd., 1,576.50; W. Davies Co., Ltd., 4,154.53; J. L. Fielding & Co., 2,534.00; Fleischman Co., 576.00; E. Fried, 3.00; T. Gilfillan, 38.72; J. Goldie Co., Ltd., 2,544.69; Gunns' Ltd., 354.76; Hales' Meat Market, 23.74; Harris Abattoir Co., Ltd., 398.40; Harvest Co., Ltd., 310.00; H. J. Heinz Co., 36.27; Hicks-Groom & Co., 4,659.09; H. Horne Co., Ltd., 390.10; Industrial Farm, Burwash, 573.75; Jackson Bros., 5.13; J. Laporte 285.00; T. J. Lipton, Ltd., 12.37; Maple Leaf Milling Co., Ltd., 222.75; McLeod Milling Co., Ltd., 1,860.00; National Canned Meats, Ltd., 79.50; National Grocers Co., Ltd., 3,721.08; Ontario Reformatory Industries, 53,926.42; Proctor & Gamble Co., 191.05; Regal Milling Co., Ltd., 17.60; Snider Flour & Milling Co., Ltd., 1,800.00; J. R. Spry, 309.46; Steep's Meat Market, 953.87; Swift Canadian Co., Ltd., 668.65; Todhunter & Mitchell Co., Ltd., 46.00; Trent Institute, 237.27; H. Walker & Sons, Ltd., 1,215.27; F. W. Washburn, 290.00; Western Salt Co., Ltd., 37.05; G. Williams, 35.12; J. Wilson & Sons, 454.64; Wright Fruit Co., 12.25; C. Yeates & Co., Ltd., 4.05; W. Young, Ltd., 180.60..... 86,984 38

Fuel, Light and Water.—Board of Light & Heat Commissioners, .75; Brydges Coal Co., .65; P. Burns & Co., Ltd., 20,349.64; H. C. Burton & Co., 405.88; Canadian General Electric Co., Ltd., 15.68; Can. Nat. Express, .65; Can. Nat. Railways, 3.27; Can. Pac. Railways, 2.61; Daylyte Electric Co., Ltd., 485.87; E. B. Eddy Co., Ltd., 37.35; A. B. Gordon Co., Ltd., 20.00; Gowdy Bros., 64.80; C. H. Hughes, 9.71; Northern Electric Co., Ltd., 30.28; W. W. Stuart, 9.60..... 21,436 74

Clothing.—A. A. Allan & Co., Ltd., 363.90; Anderson & Macbeth, Ltd., 86.00; Beardmore & Co., Ltd., 608.10; Bond Hardware & Co., Ltd., 2.53; M. Branscombe & Son, 900.00; Breithaupt Leather Co., 190.67; Brown's Transport, 3.02; Can. Laundry Machinery Co., Ltd., 10.29; Can. Nat. Express Co., 24.08; Can. Nat. Railways, 36.40; Can. Pac. Express Co., 5.00; Coghill Tailoring Co., 1,650.00; H. E. Cosford, 4.15; C. B. Dayfoot & Co., 1,480.00; Dominion Button Mfg. Co.,

Carried forward.....5,578,710 11

Brought forward.....5,578,710 11

Expenses—Continued

Clothing—Continued

Ltd., 11.49; Dominion Linens, Ltd., 258.98; Dominion Rubber Co., Ltd., 425.12; T. Eaton Co., Ltd., 5.65; R. Forbes Co., Ltd., 276.50; Goodale Transport Service, 6.82; Goodyear Tire & Rubber Co., Ltd., 269.77; Grant-Holden-Graham, Ltd., 140.40; Gutta Percha Rubber Co., Ltd., 902.98; E. G. Hicks, .50; D. E. Macdonald & Bros., Ltd., 679.21; Mercer Reformatory Industries, 5,671.83; Mercury Mills, Ltd., 3,866.50; Northern Rubber Co., Ltd., 389.40; Ontario Hardware, 2.16; Ontario Hospital, Orillia, 840.65; Ontario Reformatory Industries, 7,580.60; Powell's, Guelph, 137.50; Scythes Co., Ltd., 440.45; J. A. Sinclair, 49.00; Singer Sewing Machine Co., Ltd., 12.58; F. Sisman Shoe Co., 2,286.00; Stacey Transportation Co., .50; Storey Glove Co., 729.00; F. W. Stall, 20.86; United Shoe Machinery Co., 821.53; Universal Button Fastening Co., 18.22..... 31,208 34

Laundry and Cleaning.—Associated Chemical Co. of Canada, Ltd., 292.55; Alpha Chemical Co., 49.96; G. S. Blakeslee & Co., 20.64; Bond Hardware Co., Ltd., 270.66; British Canadian Brushes, Ltd., 52.51; Brown's Transport, 1.06; Canada Colors & Chemicals, Ltd., 15.00; Canada Customs, 6.11; Canadian Germicide Co., Ltd., 499.00; Canadian Hoffman Machinery Co., Ltd., 15.30; Canadian Laundry Machinery Co., 4.09; Can. Nat. Express Co., 3.59; Can. Nat. Railways, 9.59; Can. Pac. Express Co., .90; Can. Pac. Railway, 18.53; Canadian Westinghouse Co., Ltd., 9.60; Conigan Bros., 3.00; Diamond Cleanser Co., Ltd., 107.98; E. B. Eddy Co., Ltd., 242.85; Excelsior Brushes, Ltd., 46.20; French Ivory Products, Ltd., 25.92; Green River Co., 71.28; Guelph Paper Box Co., Ltd., 66.00; Guelph Soap Co., Ltd., 1,234.24; Hamilton Tar Products, 15.64; Hicks-Groom & Co., 603.42; Hygiene Products, Ltd., 36.00; Jones Bros & Co., Ltd., 7.44; T. F. Lawrason & Co., 630.00; Lion Polish Co., Ltd., 72.00; Lever Bros., Ltd., 95.20; McColl Bros., Ltd., 24.05; Meakins & Sons, Ltd., 14.17; Meyer Bros., 183.89; Ontario Hardware of Guelph, 26.80; Penfold Hardware Co., Ltd., 48.04; Scythes & Co., Ltd., 44.79; Stacey Transport & Haulage Co., 1.05; St. Croix Soap Mfg. Co., 969.89; Sterling Broom Co., 114.00; A. Stewart, 4.85; Tarbox Bros., 546.84; W. S. Tienney, 14.40; William Co. of Canada, Ltd., 28.27.... 6,547 30

Furniture and Furnishings.—Aluminum Co. of Canada, Ltd., 68.00; C. Anderson & Co., 40; J. Anstice & Co., Inc., 11.58; J. Armstrong, Ltd., 5.40; G. S. Blakeslee & Co., 17.90; Bond Engineering Works, Ltd., 72.00; Bond Hardware Co., Ltd., 137.05; W. R. Brock & Co., Ltd., 58.64; Brown's Transport, 4.22; J. Burns & Co., 23.06; Canada Customs, 9.15; Canadian General Electric Co., Ltd., 30.04; Can. Nat. Express Co., 16.07; Can. Nat. Railways, 5.72; Can. Pac. Express Co., 3.65; Can. Pac. Railways, 2.81; Canadian W. A. Rogers, Ltd., 147.17; Cassidy's, Ltd., 223.86; Chromolex, Ltd., 39.20; Cooke & Denison, 4.50; Dominion Linens, Ltd., 557.77; Fletcher Mfg. Co., Ltd., 2.65; Guelph Lumber Co., 10.80; Guelph Paper Co., 6.25; Gurney Foundry Co., Ltd., 59.37; Hobart Mfg. Co., Ltd., 302.21; Hygiene Products, Ltd., 24.12; D. E. Macdonald & Bros., Ltd., 359.65; A. T. Maguire, 10.00; Mercer Reformatory Industries, 1,622.48; Northern Electric Co., Ltd., 21.53; Ontario Hardware Co., Ltd., 40.29; Ontario Reformatory Industries, 1,269.23; Ontario Rubber Co., Ltd., 1.80; Pendrith Machinery Co., 90.70; Ratcliff Paper Co., 68.93; Sheet Metal Products Co., Ltd., 122.40; Singer Sewing Machine Co., 82.96; G. Sparrow & Co., 233.01; Spotton Engineering Co., 2.35; F. W. Stull, 11.70; Taylor-Forbes Co., Ltd., 15.44; Taylor Instruments Co., 13.73; Toronto Feather & Down Co., 159.84; Toronto-Guelph Express Co., .60; C. V. Tyrett Paper Co., 40.50; Veribest Aluminum Co. of Canada, 59.31; Victoria Paper & Twine Co., Ltd., 37.50; Wilkinson Paper Co., Ltd., 36.10..... 6,143 64

Office Expenses.—Bell Telephone Co., 689.35; Bond Hardware Co., Ltd., 1.71; B. Cairns, Ltd., 6.57; Can. Nat. Express Co., 30.38; Can. Nat. Railways, .70; Can. Nat. Telegraphs, 39.43; Can. Pac. Express Co., 28.59; Can. Pac. Telegraphs, 8.79; Drainage Department, O.A.C., 5.00; C. L. Nelles, 16.16; Ontario Reformatory Industries, 4.84; Postmaster, 768.00; Taylor Instrument Co., 4.63; United Typewriter Co., Ltd., 40.00; Wallace Printing Co., 20.00..... 1,664 15

Farm Expenses.—Agar & McCutcheon, 10.20; Aikenhead Hardware, Ltd., 12.50; Associated Chemical Co., 239.02; E. S. Baker, 6.85; T. R. Barker, 24.00; Beardmore & Co., 16.92; Beatty Bros., Ltd., 61.94; Bedford Motor Sales, 163.06; T. E. Bissell Co., Ltd., 3.00; J. Blacklock, 66.00; Bond Hardware Co., Ltd., 858.63; J. A. Bruce Co., Ltd., 273.29; Canadian Colors & Chemicals, Ltd., 187.00; Canada Customs, 20.55; Can. Nat. Express Co., 5.91; Can. Nat. Railways, 672.00; Can. Pac. Express Co., 3.23; Can. Pac. Railway, 464.63; Canadian National Live Stock Records, 2.00; Canadian Oil Co., Ltd., 1,667.07; Canadian Seed Growers' Association, 1.00; J. Carrigan, 11.55; J. T. Cassin, 600.00; City Battery Service, 23.25; A. E. Comar & Co., 21.68; Commercial Motor Bodies & Carriages, 3.40;

Carried forward.....5,624,273 54

Brought forward.....5,624,273 54

Expenses—Continued**Farm Expenses—Continued**

J. Comson & Co., Ltd., 559.03; Cooke & Denison, .75; De Laval Co., Ltd., 725.04; Dominion Rubber Co., Ltd., 44.82; E. Downey, 208.00; E. Dyson, 10.00; Ernest Bros. & Co., Ltd., 9.50; Expert Tire Repair Co., Ltd., 25.00; Firstbrook Bros., Ltd., 76.00; Ford Sales & Service, 6.70; Foster Pottery, Co. 79.06; J. Gilchrist, 31.75; J. Goldie Co., Ltd., 610.25; Goodale Transport Co., 4.30; Goodyear Tire & Rubber Co., Ltd., 401.52; C. Grobba, 31.50; Guelph Automobile Supply Co., .70; Guelph Auto & Radio Supply Co., 1.80; Guelph Lumber Co., Ltd., 132.24; Guelph Motor Car Co., 187.72; Guelph Tire Hospital, 18.90; Hale's Meat Market, .60; Hewer Seed Co., 1,230.60; Hicks Groom-Co., 172.00; Holstein-Friesian Association, 33.00; Imperial Oil Co., Ltd., 388.63; International Harvester Co., Ltd., 11.85; International Stock Food Co., 43.50; Kirstan-Hase Co., Ltd., 35.00; A. J. Kirstin Co., 3.83; J. Lamb, 11.25; Rice Lewis & Son, Ltd., 1.03; Marchmont Co., Ltd., 1,167.84; Maple Leaf Milling Co., Ltd., 1,663.76; McColl Bros., Ltd., 224.96; M. McLeod, 156.00; McKenzie Mop & Brush Co., 36.50; N. McTaggart, 260.00; Ontario Hardware Co., 94.16; Ontario Hospital, Hamilton, 124.60; Ontario Hospital, London, 146.97; Ontario Reformatory Industries, 671.37; Parrish & Heimbecker, Ltd., 1,234.40; Penfold Hardware Co., 4.50; Pioneer Equipment Co., 9.10; Ratcliffe Paper Co., Ltd., 39.00; C. Richardson & Co., 15.16; Robson Motor Corporation, 175.26; N. E. Ryder, 63.57; Scottish Fertilizers, Ltd., 32.55; Sheet Metal Products, Ltd., 62.28; Sheridan Nurseries, Ltd., 238.53; Stevens & Solomon, 3.90; A. Stewart, 12.15; G. Stovel, .30; H. H. O. Stull, 161.74; T. W. Stull, 3.66; Sutton & Sons, 136.74; J. H. Sweeney, 150.90; Taylor-Forbes Co., 150.10; United Shoe Machinery Co., Ltd., 22.42; T. W. Washburn, 265.00; Western Salt Co., Ltd., 15.01; Wilkinson-Compass Co., Ltd., 18.36; Wing's Pharmacy, 56.55..... 17,931 89

Contingencies.—Acker Furniture Co., 8.20; T. H. Allard, 9.75; C. Anderson & Co., 2.40; J. Anderson, 29.92; Bogardas & Barton, 87.32; Bond Hardware Co., 16.16; Bowes Co., Ltd., 1.85; W. G. Boyce, 8.70; Brunswick Balke-Collander Co., 47.98; Bursar, 15.90; Can. National Electric Railways, .40; Can. National Express, 35.47; Can. National Railways, 122.10; Can. Pacific Express, 14.45; Can. Pacific Railways, 54.20; C. Cattevin, 10.00; F. J. Clarke, 10.00; J. Costigan, 3.00; R. Daly, 1.88; Dingman & Son, 80.00; J. R. M. Dixon, 3.00; Eldridge Entertainment House, 3.45; R. Fawcett, .85; Globe Printing Co., 4.50; gratuities to discharged prisoners, 11,649.60; Guelph Cemetery Commission, 92.00; Guelph Elastic Hosiery Co., 23.33; Guelph Mercury, 6.00; Hicks-Groom Co., 25.05; Highways Dept., 4.00; J. Hillis, 12.80; A. Holyoake, .75; J. Hunter, 6.57; A. Hurne, 1.25; C. W. Kellogg & Son, 16.85; C. W. Kelly & Son, 28.80; Imperial Tobacco Co., Ltd., 65.00; G. A. Lemire, 3.50; L. Lovell & Co., 3.47; J. A. Livingstone, 12.95; R. Macauley, 9.90; A. T. Maguire, 14.70; Mail and Empire, 4.50; Marshall's Drug Store, 7.95; Mason & Risch, 2.65; J. H. Masterson, 5.05; J. A. McDermott, 96.75; R. McMullen, 2.26; R. G. McMurtney, 3.60; A. McNiven, 3.00; R. J. McPherson, 5.00; C. Meadows, 10.00; The Mercury, 30.00; National Grocers Co., Ltd., 7.44; C. L. Nelles, 249.11; N. S. Oliver, 2.75; Ontario Reformatory Industries, 3.85; C. Ramshaw, 10.00; Ratcliff Paper Co., 18.31; Reach, Wright & Ditson, Ltd., 38.25; A. Roulston, 5.15; W. Roulston, 17.01; Smith & Mahoney, 2.25; E. Soulsby, 11.20; A. Sowton, 20.00; A. Stewart, 176.70; J. Sutherland & Sons, Ltd., 84.04; J. S. Tait, 1.50; A. Tovell, 218.70; N. J. Walsh, 3.10; Wilkinson Paper Co., Ltd., 3.49; H. A. Wilson & Co., 72.61; F. W. Woolworth & Co., 1.25; R. Wright, 1.00; Yeats & Thomas, 6.22..... 13,672 69

Repairs to Buildings, etc. (\$22,874.36)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 22.50; Arco Co., Ltd., 160.56; Baines & David, Ltd., 340.02; Bond Hardware Co., Ltd., 1,927.95; Can. National Express, 1.20; Can. National Railways, 10.32; Can. Oil Co., Ltd., 9.40; Can. Pacific Express, .55; Can. Pacific Railway, 103.88; Can. Paint Co., Ltd., 3.38; Cooke & Denison, 28.50; Drummond & Reeves, Ltd., 38.46; Empire Brass Mfg. Co., Ltd., 406.00; G. Farley, 41.23; Goodale Transport Service, 14.50; Gowdy Bros., 123.64; D. E. Macdonald Bros., Ltd., 16.75; Martin-Senour Co., 475.22; Meakin & Sons, Ltd., 88.69; Ontario Brick & Tile Plant, 489.00; Ontario Reformatory Industries, 1,184.90; Peerless Wire Fence Co., Ltd., 185.57; Penfold Hardware Co., Ltd., 2.66; Pilkington Bros., Ltd., 165.62; Ritchey Supply Co., 1.88; Roofers Supply Co., Ltd., 7.71; Shinn Mfg. Co., Ltd., 18.67; Standard White Lime Co., 505.02; R. Stewart, Ltd., 1,535.73; Taylor-Forbes Co., Ltd., 9.66..... 7,919 17

Carried forward.....5,663,797 29

Brought forward.....5,663,797 29

Repairs to Buildings, etc.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—

Aikenhead Hardware Ltd., 19.20; American La France Fire Engine Co., 81.88; Anderson, Ploff, 38.17; Beardmore Belting Co., Ltd., 26.83; Beldam's Asbestos Co., Ltd., 52.87; Boiler Repair & Grate Bar Co., 1,581.22; Bond Hardware Co., Ltd., 113.87; Bristol Co., 4.83; Brooks Oil Co., Ltd., 170.52; Brown's Transport, 1.70; Bull Dog Lacer Co., Ltd., 24.40; Campbell Chrome Leather Belting Co., 74.47; Canada Customs, 38.45; Canada Metal Co., Ltd., 40.25; Can. Colors & Chemicals, Ltd., 14.89; Can. Crocker-Wheeler Co., Ltd., 202.85; Can. Chromolex Co., 29.60; Can. Fairbanks-Morse Co., 11.50; Can. General Electric Co., Ltd., 178.30; Can. Johns-Manville Co., Ltd., 228.18; Can. National Electric Railway, .70; Can. National Express, 29.53; Can. National Railways, 37.59; Can. Oil Co's., Ltd., 108.48; Can. Pacific Express, 13.05; Can. Pacific Railways, .50; Can. Powers Specialty Co., Ltd., 255.00; Can. Westinghouse Co., Ltd., 26.79; C. & H. Transport, .35; Clayton & Lambert Mfg. Co., 5.98; Cooke & Denison, 20.10; W. H. Cunningham & Hill, Ltd., 2.65; Darling Bros., Ltd., 16.20; De Laval Co., Ltd., 16.50; Detex Watchclock Corporation, 2.94; Dominion Rubber Systems, Ltd., 141.97; C. A. Dunham Co., Ltd., 16.17; Empire Brass Mfg. Co., 638.94; G. Fairley, 14.62; Garlock Packing Co., Ltd., 291.72; Goodall Transport Service, 5.00; Gowdy Bros., 6.00; Guelph Board of Light and Heat Commissioners, 5.50; Hamilton Boiler Works, 113.60; Hamilton Engine Packing Co., 66.00; Hamilton Gear & Machine Co., Ltd., 7.00; Happy Thought Foundry Co., Ltd., 7.28; Heyt Metal Co. of Canada, 113.33; E. J. Hicks, .50; Imperial Oil Co., Ltd., 32.96; International Chemical Co., 96.87; International Mall, Iron Co., 6.96; E. Leonard & Sons, Ltd., 421.45; Live Wire Co., Ltd., 32.26; E. A. Lowry, 200.00; Manzel Bros. & Co., 104.71; Mason Regulator Co., Ltd., 15.84; McColl Bros., Ltd., 211.48; R. McDougall Co., Ltd., 118.46; McIntyre & Raylor, Ltd., 18.62; D. McKenzie Machinery Co., 43.90; J. Morrison Brass Mfg. Co., Ltd., 85.48; Northern Electric Co., Ltd., 211.04; Otis-Fensom Elevator Co., Ltd., 92.00; Page-Hersey Tubes, Ltd., 96.15; Peckover's, Ltd., 86.83; Penberthy Injector Co., 5.85; Pierce Fuse Sales Co., 121.82; W. B. Pierce Co., 1.88; Powerlite Devices, Ltd., 40.89; Santoline Co., 165.55; Savage Co., 5.00; Smart-Turner Machinery Co., Ltd., 19.55; A. W. Smith & Sons, 3.00; F. Smith, 53.38; Smiths Transport, .60; C. I. Squires Co., 5.75; Stacey Transport Co., 15.60; W. W. Stuart, 48.34; Taylor-Forbes Co., Ltd., 810.48; Taylor Instruments Co., 6.20; G. Thompson, Ltd., 76.81; Wellington Waste & Metal Co., 125.21; Wolverine, Ltd., 76.70..... 8,355 59

Live Stock, Vehicles and Farm Implements.—Can. National Railways, 70.60;

Can Pacific Railway, 24.80; Guelph Motor Car Co., 757.00; Haldimand County Holstein Association, 125.00; J. Hurley, 900.00; B. G. Jenvey, 2,150.00; Ontario Hospital, Hamilton, 800.00; Ontario Hospital, London, 415.00; Ontario Hospital, Whitby, 650.00; Ontario Reformatory Industries, 45.00; Robson Motor Corporation of Canada, 622.20; J. R. Spry, 40.00..... 6,599 60

ONTARIO REFORMATORY INDUSTRIES, GUELPH (\$78,361.68)

Salaries (\$40,497.73)

E. Hogan.....	Storekeeper.....	12 months	1,500 00
E. A. Hammond.....	Engineer.....	12 "	2,100 00
Officers and Servants.....			36,897 73

Expenses (\$37,863.95)

Aikenhead Hardware Ltd., 11.55; A. A. Allan & Co., Ltd., 393.17; American Can Co., 5,718.13; Arco Co., Ltd., 32.17; J. Armstrong, Ltd., 64.40; J. W. Armstrong, Ltd., 314.77; Arnold Mfg. Co., Ltd., 173.20; Art Novelty Studios, 41.06; R. Askew, Ltd., 274.29; Ault & Wiborg, Ltd., 255.39; Baines & David, Ltd., 1,172.14; Balfour-Smye & Co., Ltd., 79.33; T. Barber, 2,227.25; T. R. Barber, 23.43; Bauers, Ltd., 116.50; Bedford Motor Sales, 1.92; Belding-Corticelli, Ltd., 220.71; Bell Piano & Organ Co., .60; Bell Telephone Co., Ltd., 103.25; M. Bernhard Co., 175.63; Bond Engineering Works, Ltd., 98.42; Bond Hardware Co., Ltd., 2,728.99; W. G. Bond, 3.04; Brown-Beggs Foundry & Machine Co., 18.50; Brown's Transport, 21.52; J. A. Bruce & Co., Ltd., 321.10; Bursar, 4.87; Campbell Chrome Leather Belting Co., 106.49; Canada Customs, 27.50; Canada Glue Co., Ltd., 55.31; Canada Paint Co., Ltd., 956.69; Canada Starch Co., Ltd., 130.53; Canada Sugar Refining Co., Ltd., 6,770.50; Can. Ammonia Co., Ltd., 37.00; Can. Bag Co., Ltd., 545.73; Can. Color & Chemical Co., Ltd., 525.43;

Carried forward.....5,719,250 21

Brought forward 5,719,250 21

Expenses—Continued

Can. Co-operative Wool Growers, Ltd., 15,712.25; Can. Explosives, Ltd., 44.40; Can. Fabrikoid, Ltd., 185.26; Can. Feather & Mattress Co., Ltd., 10.00; Can. General Electric Co., Ltd., 51.60; Can. Ice Machine Co., Ltd., 129.48; Can. National Electric Railways, 3.73; Can. National Express, 4,084.82; Can. National Railways, 920.72; Can. Oil Co., Ltd., 287.07; Can. Pacific Express, 361.39; Can. Pacific Railway, 1,352.40; Can. Packing Co., Ltd., 1,169.89; Can. Wool Co., Ltd., 24,152.55; I. Chadwick Brass Co., .55; Cooke & Denison, 119.60; Consolidated Dyestuffs Corporation, Ltd., 348.14; Cotton Threads, Ltd., 233.88; Cowan Co. of Galt, Ltd., 32.40; M. F. Cray, 47.00; Creelman's, Ltd., 42.00; Crompton & Knowles Loom Works, Ltd., 56.52; Daly's, 9.00; W. Davies Co., Ltd., 13,097.38; Delaney & Petit, Ltd., 220.32; Diamond State Fibre Co., Ltd., 135.00; Dodge Mfg. Co., 17.05; Dominion Express Co., 15.77; Dominion Glass Co., Ltd., 40.10; Dominion Oilcloth & Linoleum Co., Ltd., 120.76; Doon Twines, Ltd., 296.22; Doughty & McFarlane, 5.30; Douglas Packing Co., Ltd., 165.39; Ed. Downey, 7,147.78; T. Eaton Co., Ltd., 87.70; J. R. Elliott, 214.58; Galt Electric Fixtures, Ltd., .60; T. Giffillan, 26,560.37; Gold Medal Furniture Co., Ltd., 4.70; J. Goldie & Co., Ltd., 623.25; Goodale Transport, 8.38; Goodyear Tire & Rubber Co., Ltd., 75.52; Gowdy Bros., 21.60; Grand Rapids Fibre Cord Co., 93.74; J. E. Gray, 5.60; G. R. Gregg & Co., 153.59; Greene & Swift Co., 7,742.98; Greenfield Tap & Die Corporation, Ltd., 49.48; C. Grobba, Ltd., 45.50; Guelph Lumber Co., Ltd., 5,402.03; Guelph Motor Co., Ltd., 5.21; Guelph Paper Box Co., 10.60; Guelph Soap Co., Ltd., 1,348.22; Guelph Transport, 3.90; Guelph Tire Hospital, 5.15; Gunns, Ltd., 4,575.55; Hale's Meat Market, 88.62; Hamilton Boiler Works, 497.50; Hamilton Cotton Co., 218.70; Hamilton Gear & Machine Co., 10.50; Harley-Kay, Ltd., 333.23; Harris Abattoir Co., Ltd., 6,268.42; E. Harris Co. of Canada, Ltd., 44.62; G. S. Harwood & Son, 55.22; Heywood-Wakefield Co., 276.70; Hicks-Groom Co., 814.46; Highway Transportation Co., 10.67; Hippo Products Co., 147.50; E. W. Hogan, 9.65; A. Holvoake, 58.50; Hoyt Metal Co. of Canada, Ltd., 40.45; C. H. Hughes, 126.28; H. Hutchinson, .50; Hydro-Electric Power Commission, 5,385.56; Imperial Oil Co., Ltd., 91.07; Imperial Rattan Co., Ltd., 26.25; Imperial Varnish & Color Co., 1,399.85; Industrial Farm, Burwash, 96.00; International Mall. Iron Co., 1,670.42; Jacobson Publishing Co., 6.00; G. Johnson, 41,332.69; Keenan Woodenware Mfg. Co., 654.71; J. J. Kirvan, 98.10; E. O. Kitchen, 375.66; Laidlaw Bale Tie Co., 1,130.40; J. Lamb, 3.50; S. T. Lawrason & Co., 367.34; J. A. Livingstone, 21.60; L. & N. Co., Ltd., 126.71; Loudon Machinery Co., Ltd., 9.50; Lowe Bros., Ltd., 17.64; D. E. Macdonald & Bros., Ltd., 193.31; Maple Leaf Milling Co., Ltd., 418.75; Martin-Senour Co., Ltd., 2,142.74; G. McAllister & Sons, 16.73; McArthur Beltings, Ltd., 16.76; McClary Mfg. Co., 49.24; McKenzie Machinery Co., 237.18; J. C. McLaren Belting Co., 721.76; D. K. McLaren, 25.30; Meakins & Sons, 177.78; J. H. Morin & Co., 9.00; J. Morrow Screw & Nut Co., Ltd., 79.27; Mussons, Ltd., 27.50; National Electric Heating Co., Ltd., 4.50; National Grocers, Ltd., 137.13; C. L. Nelles, 7.00; Northern Electric Co., Ltd., 142.14; Northern Rubber Co., 40.32; H. Occomore, 2.10; Ontario Agricultural College Dairy, 1,001.52; Ontario Hardware Co., 12.79; Ontario Hospital, Hamilton, 4,388.27; Ontario Hospital, London, 6,240.17; Ontario Hospital, Orillia, 2,074.30; Ontario Hospital, Whitby, 1,193.52; Ontario Hospital, Woodstock, 25.40; Otis-Fensom Electric Co., Ltd., 59.95; Page-Hersey Tubes, Ltd., 809.44; Peckover's, Ltd., 440.05; Peerless Machine Co., 49.70; Penfold Hardware Co., Ltd., 62.74; H. W. Petrie, Ltd., 338.00; Pilkington Bros., Ltd., 58.80; Ratcliffe Paper Co., Ltd., 999.16; A. M. Richardson, 3.40; C. Richardson & Co., 4.68; Ritchey Supply Co., 10.04; P. L. Robertson Mfg. Co., Ltd., 328.78; Roofers' Supply Co., Ltd., 1,108.08; G. B. Ryan & Co., 8.18; N. A. Ryder, 54.00; Santoline Co., 132.87; Savage & Co., 4.50; J. M. Schneider & Sons, Ltd., 1,128.19; Scythes & Co., Ltd., 25.34; Silco Products, 564.08; R. Simpson & Co., Ltd., 441.41; Singer Sewing Machine Co., 93.24; Smith & Mahoney, 4.50; Smith's Transport, 2.95; J. R. Spry, 104.25; St. Lawrence Starch Co., Ltd., 761.28; Standard Casing Co. of Canada, Ltd., 3,402.35; Stacey Transport, 33.23; Standard White Lime Co., 204.00; J. Steele, Ltd., 178.08; Stevens-Hepner Co., 17.10; A. Stewart, 2.05; R. Stewart, Ltd., 7,093.29; W. W. Stuart, 39.60; F. W. Stull Transport, 6,528.14; Swift Canadian Co., Ltd., 10,082.34; C. V. Syrett Co., Ltd., 172.78; Taylor-Forbes Co., Ltd., 284.20; Thomson Co., Ltd., 237.63; Tolton Bros., Ltd., 2.25; Toronto Butchers' Supply Co., 26.50; United Shoe Machinery Co., Ltd., 13.55; H. Walker & Son, Ltd., 274.70; N. J. Walsh, 86.36; J. B. Watson Furniture Co., Ltd., 432.09; Weights and Measures Dept., 36.25; Western Salt Co., Ltd., 336.30; W. Wight & Co., 3,602.21; W. Whiteley & Sons, Ltd., 26.18; Wilkinson-Kompass, 25.52; Wilkinson

Carried forward 5,719,250,21

Brought forward.....5,719,250 21

Expenses—Continued

Paper Co., Ltd., 327.89; H. A. Wilson & Co., 100.30; J. C. Wilson, 42.11; Wing's Pharmacy, 11.00; Woods Mfg. Co., 183.49; Yocum Faust, Ltd., 310.47; Young Industries of Canada, Ltd., .69; Young Winfield & Co., 550.21..... 264,863 95
 Less sales to various institutions..... 227,000 00

37,863 95

ONTARIO BRICK AND TILE PLANT, MIMICO (\$113,589.75)

Salaries (\$34,618.07)

J. R. Elliott.....	Superintendent.....	12 months	2,400 00
H. C. Woolcombe.....	Clerk.....	6¼ "	678 55
G. D. Kennedy.....	".....	4 "	533 32
A. Smith.....	Electrician.....	12 "	200 00
H. Loach.....	Machinist.....	12 "	1,250 00
Firemen.....			2,968 47
Guards.....			26,587 73

Expenses (\$78,971.68)

Aikenhead Hardware, Ltd., 999.75; A. A. Allan & Co., 102.71; Alpha Chemical Co., 52.15; Aluminum Co. of Canada, 50.45; Anglo-Canadian Leather Co., 130.09; Associated Chemical Co., 352.06; Anderson-MacBeth, Ltd., 98.40; Ault-Wiborg Co., 24.50; Baines & David, 447.34; Boiler Repair & Grate Bar Co., 166.63; Blyth's Garage, 53.70; Berg Machinery Co., 119.40; Bell Telephone Co., 303.51; British American Oil Co., 64.39; P. Burns & Co., 2,154.81; W. E. Boycroft & Sons, 19.50; W. R. Brock Co., 23.76; A. Bradshaw & Son, 41.90; Booth Brick Co., 131.33; Brunswick-Balke-Collender Co., 43.90; Bursar, 24.60; Building Products, Ltd., 81.47; British American Fuel Corp'n., 3,997.45; Can. Nat. Express Co., 23.42; Canadian General Electric Co., 76.12; Canadian National Institute for the Blind, 29.01; Canadian Oil Co.'s., 696.88; Can. Nat. Railways, 547.58; Canadian Rumely Co., 11.84; Canada Metal Co., 57.76; Canadian Laco Lamps, Ltd., 89.28; H. Cave, 37.50; Canadian Fairbanks-Morse Co., 27.75; Canadian Ammonia Co., 11.96; M. A. Collett, 30.95; Canadian Chemical Co., 62.00; Canadian Explosives, Ltd., 213.50; Canadian Crocker-Wheeler Co., 11.10; Coghill Tailoring Co., 440.00; H. Cotton, 120.57; Cockshutt Plow Co., 86.73; Dominion Wheel & Foundries, 50.65; J. H. Doughty, 218.05; Dempster's Staff of Life, 2,617.12; C. B. Dayfoot & Co., 525.60; Drummond-McColl & Co., 46.25; Empire Brass Mfg. Co., 36.91; Excelsior Brushes, Ltd., 114.27; John J. Fee, 347.40; E. T. Flanagan, 12.10; Farmers' Supply Co., 11.00; Fowler's Veterinary Infirmary, 93.86; Garlock Packing Co., 67.14; Goodyear Tire & Rubber Co., 72.05; Gunns, Ltd., 94.40; Gurney Foundry Co., 52.66; Gutta Percha & Rubber Co., 241.21; C. Grobba, 39.00; B. Greening Wire Co., 20.08; Groceries, Ltd., 935.93; G. W. Grant & Co., 39.00; Green River Co., 79.20; Guelph Motor Car Co., 28.27; A. D. Gibson, 53.46; Gratuities, 2,052.00; Dr. W. J. Hall, 216.00; Higgins & Burke, 786.22; Hillside Dairy, 331.07; Hart Hospital, 31.00; Hamilton & Johnston, 27.54; Huston Oil Co., 73.37; Wm. Henry, 50.40; Heintzman & Co., 21.50; Hippo Products Co., 191.83; Hydro-Electric Power Commission, 6,010.29; Jno. T. Hepburn, 40.00; Hoyt Metal Co., 111.71; E. J. Hutchins, 202.50; Industrial Farm, Burwash, 598.30; Ingram & Bell, 107.04; I. Johnson & Son, 980.03; Jno. Inglis Co., 41.29; Imperial Oil Co., 11.09; P. Jacobi, 17.50; B. G. Jenvery, 835.00; Wm. Junor, 21.39; Kelly Feed & Seed Co. 951.76; Kyle & MacLeman, 38.40; Lake Shore Builders' Supplies, 586.56; Liquid Soap & Sanitary Products, 181.75; Geo. Laughlin, 128.00; R. Lewis & Son; 56.04; Jas. Lumbers Co., 322.41; Lowe Bros. Co., 216.82; McClary Mfg Co., 181.66; Mercury Mills, Ltd., 266.00; Mercer Reformatory, 2,295.27; Mercer Reformatory Industries, 1,716.75; Milnes' Coal Co., 176.15; Mimico Hardware, 90.43; Mimico Planing Mills, 516.87; Moore & Hughes, 1,132.20; McColl Bros., 291.94; Massey-Harris Co., 38.84; Marchmont Co., 141.17; New Toronto Public Utilities, 196.38; National Drug & Chemical Co., 133.24; National Iron Corp'n., 1,469.88; Niagara Brand Spray Co., 92.11; Ontario Reformatory Industries, 8,546.41; Ontario Hospital, Mimico, 113.63; Ontario Agricultural College, 15.60; Ontario Hospitals—Orillia, 960.79; Hamilton, 34.00; Whitby, 150.00; J. N. O'Neill & Sons, 25.50; Pay lists, 3,590.41; Parsons-Brown & Co., 2,194.92; H. W. Petrie, Ltd., 25.14; Price Coal Co., 14,571.67; E. Pullan, 16.05; Postmaster, 111.00; Public Utilities Commission, 410.09; Quality Glove Co., 90.88; Rubberoid Building Products, 100.76; A. D.

Carried forward.....5,791,732 23

Brought forward.....5,791,732 23

Expenses—Continued

Roberts, 47.00; Sarnia Fence Co., 872.74; Robt. Simpson & Co., 101.46; Jas. Smith, 36.25; P. N. Soden & Co., 13.26; Steele, Briggs Seed Co., 275.79; Scott Paint & Varnish Co., 234.65; Schofield Woollen Co., 706.00; Storey Glove Co., 306.00; D. Spence, 18.50; St. Joseph's Hospital, 79.50; F. Sheppard, 12.00; J. Sproule, 336.50; Standard Fuel Co., 276.93; Stevens & Solomon, 300.00; Sisman Shoe Co., 417.60; Scales & Roberts, 41.40; Superintendent, accountable, 150.00; Taylor-Forbes & Co., 12.52; Western Hospital, 46.50; Tuckett's, Ltd., 348.66; Victoria Paper & Twine Co., 18.54; Vokes Hardware Co., 550.73; C. C. Wakefield, & Co., 31.20; A. S. White, 136.15; W. Walker & Son, 163.62; White Shoe Co., 86.30; Harold A. Wilson Co., 25.60; Woods Mfg. Co., 94.28; G. H. Wood & Co., 181.25; Wire Woven Wood Mfg. Co., 48.40; petty disbursements, 214.44..... 78,971 68

MERCER REFORMATORY, TORONTO (\$88,290.91)**Salaries (\$36,003.90)**

Emma O'Sullivan.....	Superintendent.....	7½ months	1,680 00
Letitia Scott.....	".....	4½ "	906 66
Letitia Scott.....	Assistant Superintendent.....	7½ "	1,151 10
Edna M. Guest, M.D.....	Physician.....	12 "	2,400 00
J. Wells.....	Dentist.....	11 "	275 00
T. McKenzie.....	Bursar.....	12 "	2,000 00
B. Keith.....	Stenographer.....	12 "	1,000 00
C. Macklin.....	Gardener.....	12 "	1,300 00
T. Thompson.....	Assistant Carpenter and Gardener.....	12 "	1,100 00
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths.....			5,600 00
Chief Attendant, Attendants and Cooks.....			17,031 50
Temporary Assistance.....			1,559 64

Expenses (\$41,928.48)

Medicines.—Ash Temple Co., Ltd., 73.40; Dr. Isabel Aver, 3.00; Canadian Laboratory Supplies, 1.32; T. Eaton Co., Ltd., 10.60; J. F. Hartz Co., Ltd., 272.84; Ingram & Bell, 104.08; F. E. Luke, 22.25; The J. Stevens' Son Co., Ltd., 76.05; Stevens Co's., 96.27..... 659 81

Groceries and Provisions.—Belle Ewart Ice Co., 469.76; Can. Nat. Railways, 14.73; City Dairy, Ltd., 2,041.15; Elder Flour Mills Co., Ltd., 1,486.50; John J. Fee, 2,674.05; Fleischman Co., 86.40; Harris-Abattoir Co., Ltd., 222.30; J. R. Hayden Co., 240.00; Higgins & Burke, Ltd., 588.03; F. W. Humphrey Co., Ltd., 206.68; Imperial Javo Co., 4.90; R. Johnston, 90.00; James Lumbers Co., Ltd., 1,080.90; Maple Leaf Milling Co., Ltd., 230.61; Ontario Hospital, Toronto, 32.50; Ontario Reformatory Industries, 3,733.27; J. P. Reynolds, 119.89; St. Lawrence Fish Market, 382.40; D. Spence, 11.50; J. Sproule, 369.00; Samuel T. Wright, 119.75..... 14,204 32

Fuel, Light and Water.—H. C. Burton & Co., 25.97; Canadian Laco Lamps, Ltd., 136.83; Can. Nat. Railways, .40; Canadian Oil Co., Ltd., 1.25; City of Toronto, 773.44; Coal Importers, Ltd., 11,066.37; Consumers' Gas Co., 311.68; Hydro-Electric Commission, 1,390.00; Jas. Lumbers Co., Ltd., 15.17..... 13,721 11

Clothing.—Can. Nat. Railways, .47; T. Eaton Co., Ltd., 1.25; Gordon, McKay & Co., Ltd., 88.72; Hamilton & Johnston, 181.58; Samuel Hobbs, 8.10; Macnee & Minnes, 118.25; John Macdonald & Co., 131.20; Mercer Reformatory Industries, 261.57; Robt. Simpson Co., Ltd., 248.51; F. N. Stafford & Son, 120.95; The C. Turnbull Co., Ltd., 251.42; P. B. Wallace, 8.10; White Shoe Co., Ltd., 251.90... 1,672 02

Laundry and Cleaning.—Allardye & Garratt, 252.00; Alpha Chemical Co., Ltd., 20.75; Associated Chemical Co. of Canada, 166.60; J. A. Austin, .72; Beaver Laundry Machinery Co., Ltd., 979.55; Boeckh Co., Ltd., 25.20; John Bull Mfg. Co., 5.00; Canada Colors & Chemicals, Ltd., 242.50; Canadian National Institute for the Blind, 47.10; Can. Nat. Railways, 8.35; Can. Pac. Railway, 1.00; Day & Martin, 30.00; Diamond Cleanser, Ltd., 213.75; Excelsior Brushes, Ltd., 29.70; Hamilton & Johnston, 143.23; Higgins and Burke, Ltd., 48.00; Samuel Hobbs, 17.20; Hopper's Drug Store, .20; T. W. Humphrey Co., Ltd., 47.49; Jas. Lumbers Co., Ltd., 64.35; Mercer Reformatory Industries, 11.26; Meyer Bros., 1.25; Anthony Mole, 2.70; Palmolive Co. of Canada, Ltd., 506.71; Penfold Varnish Co., 110.03; Robt. W. Rowe, Ltd., 28.88; Robt. Simpson Co., Ltd., 13.95; C. V. Syrett Paper Co., 79.50; Vegetable Oil Soap Co., Ltd., 176.00; Wilkinson Paper Co., Ltd., 26.50..... 3,299 47

Carried forward.....5,940,264 54

Brought forward 5,940,264 54

Expenses—Continued

Furniture and Furnishings. —Adams Furniture Co., Ltd., 154.05; Can. Pac. Express, .45; John Castor, 1.30; Dominion Linens, Ltd., 194.80; A. D. Gibson, 117.55; Grand-Holden-Graham, Ltd., 9.00; Gurney Foundry Co., Ltd., 7.40; Hamilton & Johnston, 19.80; John Hillock Co., Ltd., 175.00; Samuel Hobbs, 21.25; T. W. Humphrey Co., Ltd., .25; Rice Lewis & Son, 4.50; McDonald Mfg. Co., 1.65; Mercer Reformatory Industries, 807.08; Anthony Mole, 13.60; Ontario Reformatory Industries, 1,948.85; Pendrith Machinery Co., 2.30; P. J. Reynolds, .50; Sheet Metal Products Co., of Canada, 135.67; Robt. Simpson Co., Ltd., 234.82; A. C. Stanners, 2.00; Stull's Transport, 10.95; Wire Woven Wood Mfg. Co., 10.20.	3,872 ⁹⁷
Office Expenses. —Bell Telephone Co., 220.82; Might Directories, 18.00; Postmaster, 181.00; United Typewriter Co., Ltd., 13.00.	432 ¹⁸²
Farm Expenses. —Brock Avenue Garage, 4.74; John Castor, 7.00; Goodyear Tire & Rubber Co., Ltd., 21.60; Gunns, Ltd., 34.92; J. Hall, 163.00; Samuel Hobbs, 20.65; Marchmont Co., Ltd., 136.25; Anthony Mole, 13.75; Steele, Briggs Seed Co., Ltd., 107.41.	509 ³²
Contingencies. —A. Anderson Taxi Co., 2.00; Bates & Dodds, 20.00; Brock Avenue Garage, 11.05; Bursar, 22.50; Canadian Church Goods Co., Ltd., 9.00; Can. Nat. Express, 1.48; Can. Nat. Telegraph, 1.48; City of Toronto, 5.00; T. Eaton Co., Ltd., 11.94; Globe Printing Co., 6.00; J. E. Gratton, 23.75; Heintzman & Co., Ltd., 10.00; Imperial Oil, Ltd., 45.79; Mail and Empire Printing Co., 6.00; Ontario Wind Engine & Pump Co., 160.00; Province of Ontario Pictures, 20.25; sundry persons, gratuities, 3,125.90; Toronto Transportation Commission, 72.00; Western Garage, 2.00; R. S. Williams & Son, .50.	3,556 ⁶⁴

Repairs to Buildings, etc. (\$10,358.53)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences. —Appleford Paper Mills, Ltd., 4.00; Benjamin Moore & Co., Ltd., 42.41; Boeckh Co., Ltd., 21.78; Canada Paint Co., Ltd., 568.63; Jas. T. Gilchrist Lumber Co., 93.50; Samuel Hobbs, 260.46; Laidlaw Lumber Co., Ltd., 104.90; Lake Shore Builders' Supplies, Ltd., 125.36; Lundy Fence Co., 657.60; Metallic Roofing Co., 7.60; Anthony Mole, 39.67; J. H. Morrin & Co., Ltd., 281.05; J. Muldoon, Ltd., 3.95; A. Muirhead Co., Ltd., 24.56; Ontario Lime Co., 89.69; Pay list, wages of men, 3,807.48; H. W. Petrie Co., Ltd., 26.35; Geo. Rathbone Co., Ltd., 359.78; Shell-Bar Boico Supply Co., Ltd., 5.25; Robt. Simpson Co., Ltd., 59.91; W. Williamson Lumber Co., Ltd., 173.29.	6,757 ²²
Maintenance and Repairs of Plumbing, Steam and Electric Plants. —Anglo-Canadian Engineering Co., Ltd., 22.58; J. A. Austin, 4.00; Beaver Laundry Machinery Co., 180.57; Benjamin Electric Mfg. Co., .68; Boiler Repair & Grate Bar Co., 100.73; Canadian Asbestos Co., 56.92; Canadian Chemical Co., 68.20; Canadian Fairbanks-Morse Co., 63.72; Canadian Foundry Supplies & Equipment, Ltd., 92.55; Canadian General Electric Co., 101.30; Canadian Johns-Manville Co., Ltd., 32.90; Canadian Oil Companies, Ltd., 39.22; Clare Osborn, Ltd., 25.41; Crane, Ltd., 218.27; Crouse-Hinds Co. of Canada, Ltd., 11.72; Dearborn Chemical Co., 121.83; Dodge Mfg. Co., Ltd., 22.50; Dominion Electric Mfg. Co., 3.00; C. A. Dunham Co., Ltd., 31.85; Everlasting Valve Co., Ltd., 93.20; Firstbrook Bros., Ltd., 23.56; Garlock Packing Co., 44.13; Samuel Hobbs, 21.10; Harvey-Hubbell Co. of Canada, Ltd., 2.55; John Inglis Co., Ltd., 56.10; Arthur Leitch Co., Ltd., 300.13; McColl Bros., 11.20; Metallic Roofing Co., Ltd., 1.62; Anthony Mole, 15.72; J. Morrison Brass Mfg. Co., 18.44; National Electric Heating Co., Ltd., 23.89; Northern Electric Co., Ltd., 55.28; Pay list, wages of men, 1,002.20; H. W. Petrie, Ltd., 152.15; Pyrene Mfg. Co., 11.25; Reeves' Pulley Mfg. Co., .25; Jas. Robertson Co., Ltd., 51.20; Shell-Bar Boico Supply, Ltd., 65.32; Square D Co., Ltd., 6.75; Taylor-Forbes Co., Ltd., 333.57; Toronto Dry Art Reed Furniture Co., 73.50; R. Willett, 32.75; A. R. Williams Machinery Co., Ltd., 7.50.	3,601 31

MERCER REFORMATORY INDUSTRIES, TORONTO**Salaries and Operating Expenses (\$5,499.96)**

C. J. Astrop. Storekeeper. 12 months	1,600 00
G. E. Stewart. Assistant Storekeeper. 12 "	1,100 00
T. Grimshaw. Foreman. 12 "	1,599 96
M. Miles. Forewoman. 12 "	1,200 00

Carried forward 5,964,494 78

Brought forward.....5,964,494 78

INDUSTRIAL FARM, BURWASH (\$287,079.33)**Salaries (\$95,321.24)**

J. K. Fairfull.....	Superintendent.....	12 months .	2,800 00
E. Murray.....	Clerk of Records.....	12 “	1,300 00
G. W. Boag.....	Accountant.....	12 “	1,600 00
F. LeDrew, M.D.....	Physician.....	3½ “	693 33
A. R. Richards, M.D.....	“.....	7¾ “	1,540 00
R. S. Wade, M.D.....	“.....	1 “	200 00
L. J. Tripp.....	Cook and Baker.....	6 “	600 00
W. N. Pegg.....	School Teacher.....	10 “	1,500 00
L. Nediger.....	“.....	2 “	241 66
Clerks and Stenographers.....			4,165 65
G. Wolfe.....	Engineer.....	11¼ “	1,679 03
A. M. Bell.....	Farm Manager.....	12 “	1,800 00
Thos. Dickie.....	Blacksmith.....	12 “	1,200 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers.....			5,473 31
Guards.....			69,228 60
Temporary Assistance.....			1,299 66

Expenses (\$169,771.63)

Medicines. —Acme Drug Co., 70.45; Drs. Arthur, Cook and Dales, 33.00; Ash Temple Co., Ltd., 35.62; Can. Nat. Express, 148.15; Dr. F. C. Fraser, 1,360.00; Chas. E. Frosst & Co., 95.80; Higgins & Burke, Ltd., 78.00; Imperial Tobacco Co. of Canada, 5,280.20; Ingram & Bell, Ltd., 651.45; Dr. M. J. Kennedy, 10.00; Lyman's, Ltd., 10.78; McFarland & Nicholl Tobacco Co., 280.00; National Drug & Chemical Co., Ltd., 271.18; Ontario Government Dispensaries, 11.40; Scales & Roberts, Ltd., 1,581.10; Sudbury Star, 13.00; Tucketts, Ltd., 872.58; petty disbursements, 28.13.....				10,830 84
Groceries and Provisions. —Balfour, Smye & Co., 581.85; Can. Nat. Express, 626.00; Can. Nat. Railways, 700.27; Canadian Packing Co., 2,995.45; Christie, Brown & Co., Ltd., 222.96; Cochrane-Dunlop Hardware Co., 29.60; Cowan Co., Ltd., 95.03; Dominion Sugar Co., Ltd., 2,960.40; Fleischman & Co., 342.67; Gamble-Robinson, Ltd., Sudbury, 2,406.04; James Goldie Co., Ltd., 1,709.50; Gunns, Ltd., 712.62; Harris Abattoir Co., Ltd., 10,145.98; J. R. Hayden Co., 480.00; Higgins & Burke, Ltd., 4,302.00; H. J. Heinz Co., 39.27; Harry Horne Co., Ltd., 296.81; F. T. James Co., Ltd., 1,416.45; Roswell Johnson, 112.50; Jas. Lumbers Co., Ltd., 59.40; D. L. McKinnon & Sons, 88.54; McLeod Milling Co., Ltd., 3,447.00; National Grocers Co., Ltd., 11,094.23; Wm. Neilson, Ltd., 579.86; Ontario Reformatory Industries, 30,192.40; Ontario Agricultural College, 11.80; Ontario Hospital, London, 152.50; A. Puccini & Co., Ltd., 96.84; Regal Milling Co., Ltd., 57.20; Scales & Roberts, 136.70; St. Lawrence Fish Market, 107.64; Swift Canadian Co., Ltd., 2,517.65; J. E. Walmsley Co., Ltd., 240.00; Western Canada Flour Mills Co., Ltd., 100.00; George Weston, Ltd., 353.77; Young-Winfield, Ltd., 651.05; petty disbursements, 2.20.....				80,064 18
Fuel, Light and Water. —H. C. Burton Co., 153.27; Canadian General Electric Co., Ltd., 125.04; Can. Nat. Railways, 28.83; Imperial Oil, Ltd., 632.22; Northern Electric Co., Ltd., 12.41; Scales & Roberts, Ltd., 260.90; Wahnapiatae Power Co., 1,500.00; petty disbursements, 4.66.....				2,717 33
Clothing. —A. A. Allan & Co., Ltd., 135.96; Beardmore & Co., 973.66; Canadian Departmental Stores, Ltd., 385.82; Can. Nat. Express, 74.37; Can. Nat. Railways, 115.75; Carss Machinaw Clothing Co., Ltd., 337.75; Cochrane-Dunlop Hardware Co., Ltd., 100.46; Coghill Tailoring Co., 1,188.00; C. B. Dayfoot & Co., 276.75; Gutta Percha & Rubber, Ltd., 1,231.82; Larned, Carter & Co., 82.21; Mercer Reformatory Industries, 3,880.07; Mercury Mills, Ltd., 824.66; Ontario Glove Mfg. Co., Ltd., 96.74; Ontario Hospital, Orillia, 1,937.28; Ontario Reformatory Industries, 3,425.60; Loren P. Poapst, 192.00; Quality Glove Co., 98.77; Singer Sewing Machine Co., 21.19; F. M. Stafford, Ltd., 196.12; F. M. Stafford & Son, 2,359.79; Storey Glove Co., Ltd., 126.00; United Shoe Machinery Co., 77.24; W. Walker & Son, Ltd., 14.67; Waterloo Glove Mfg. Co., Ltd., 558.68; Waterloo Shirt Co., Ltd., 220.10; petty disbursements, 23.16.....				18,954 62
Laundry and Cleaning. —Acme Drug Co., Ltd., 545.00; Allardyce & Garratt, 252.00; Alpha Chemical Co., Ltd., 52.67; Associated Chemicals Co. of Canada, 328.71; Canadian National Institute for the Blind, 307.92; Can. Nat. Railways, 274.95; Cochrane-Dunlop Hardware Co., Ltd., 145.74; Diamond Cleanser, Ltd., 108.00; Excelsior Brushes, Ltd., 101.40; Fowler Hardware Co., Ltd., 42.53;				

Carried forward.....6,172,382 99

Brought forward.....6,172,382 99

Expenses—Continued**Laundry and Cleaning—Continued**

Philip C. Garratt & Co., 42.00; Guelph Soap Co., Ltd., 753.44; Higgins & Burke, Ltd., 110.65; Liquid Soap & Sanitary Products, 1,966.43; D. L. McKinnon & Sons, 140.00; National Drug & Chemical Co., 96.45; National Grocers, Ltd., 853.57; St. Croix Soap Mfg. Co., 937.72; Victoria Paper & Twine Co., Ltd., 38.50; W. Walker & Son, Ltd., 10.71; West Disinfecting Co., 22.27; G. H. Wood & Co., 1,135.28; petty disbursements, 25.82..... 8,291 76

Furniture and Furnishings.—Bannon Bros., 634.46; A. Bradshaw & Son, Ltd., 64.66; Canadian Departmental Stores, Ltd., 27.00; Canadian General Electric Co., Ltd., 34.61; Can. Nat. Express, 28.44; Can. Nat. Railways, 82.28; Cassidy's, Ltd., 233.45; Cochrane-Dunlop Hardware Co., 1,239.12; Crown Electric Mfg. Co., Ltd., 11.50; T. Eaton Co., Ltd., 28.05; J. K. Fairfull, 60.00; Fowler Hardware Co., Ltd., 229.16; A. D. Gibson, 160.38; Gregory, Greek & Co., 195.00; Liquid Soap & Sanitary Products, Ltd., 338.00; Mercer Reformatory Industries, 1,370.28; P. Morrison, 32.10; National Grocers, Ltd., 23.44; Northern Electric Co., Ltd., 23.20; Ontario Reformatory Industries, 2,048.43; F. M. Stafford & Son, 400.85; Vokes Hardware Co., Ltd., 13.85; W. Walker & Son, Ltd., 592.46; George Weston, Ltd., 22.50; petty disbursements, 20.43..... 7,913 65

Office Expenses.—W. J. Adams, 70.00; Bell Telephone Co., 136.48; Can. Nat. Express, 47.50; Can. Nat. Telegraphs, 79.66; Can. Pac. Railway Co.'s Telegraph, 86.21; Dominion Express Co., 12.17; A. Racicot, postmaster, 270.00; Royal Bank of Canada, 14.70; petty disbursements, 11.81..... 728 53

Farm Expenses.—Acme Drug Co., Ltd., 88.71; Adams Bros. Harness Mfg. Co., 339.84; J. E. Asam & Co., Ltd., 73.75; Associated Chemical Co., Ltd., 252.00; Bateman-Wilkinson Co., Ltd., 45.00; Beardmore Belting Co., Ltd., 53.48; Beardmore & Co., 101.87; Beatty Bros., Ltd., 49.51; Beldam's Asbestos Packing Co., Ltd., 177.81; Can. Nat. Express, 92.13; Can. Nat. Railways, 1,830.46; Can. Pac. Railway Co., 117.20; J. F. Cassin, 800.00; Cochrane-Dunlop Hardware Co., 1,596.61; Cockshutt Plow Co., Ltd., 13.71; Dominion Express Co., 14.05; Thos. Edward, 206.34; Fowler Hardware Co., Ltd., 156.28; Foster Pottery Co., 33.60; Gamble-Robinson, Ltd., 22.10; International Harvester Co., 17.70; Kloepper Co., Ltd., 28.17; Liquid Soap & Sanitary Products Co., 26.25; E. Long Mfg. Co., Ltd., 53.75; Dr. W. R. Manchester, 15.00; Massey-Harris Co., Ltd., 272.84; Mercer Reformatory Industries, 34.16; Mount Forest Carriage Co., 145.29; Ontario Hospital, Hamilton, 228.05; Ontario Hospital, London, 99.69; Parrish & Heimbecker, Ltd., 8,716.25; Peckover's, Ltd., 13.09; Schroder Mills & Timber Co., 520.20; Simonds Canada Saw Co., Ltd., 222.27; Steele, Briggs Seed Co., Ltd., 857.39; Sudbury Construction Machinery Co., Ltd., 24.95; Thompson & Heyland Lumber Co., Ltd., 436.50; Tudhope-Anderson Co., Ltd., 77.80; W. Walker & Son, Ltd., 2,036.24; Wartman Pump Co., 18.10; Western Canada Flour Mills Co., Ltd., 1,728.75; A. R. Williams Machinery Co., Ltd., 10.81; Woods Mfg. Co., Ltd., 14.15; T. C. Young, 65.00; petty disbursements, 35.58..... 21,762 43

Contingencies.—Robert Barker, 21.00; G. W. Boag, 22.25; British Medical Association, 33.41; Brunswick-Balke-Collender Co., Ltd., 22.70; Can. Nat. Express, 246.43; Can. Nat. Railways, 750.04; Can. Nat. Telegraphs, 74.50; Canadian Oil Co.'s, Ltd., 2,128.64; Can. Pac. Railway Co., 42.15; Cochrane-Dunlop Hardware Co., 243.97; Canadian Fairbanks-Morse Co., Ltd., 109.29; Canadian W. A. Rogers Co., Ltd., 13.00; Copp-Clark Co., Ltd., 26.60; Davison's Garage, 98.95; Wm. Dawson Subscription-Service, 73.00; Dominion Express Co., 21.30; J. Easton, 176.50; J. K. Fairfull, 68.90; Famous Lasky Film Service, 336.60; H. W. Ferris, 12.70; Fowler Hardware Co., 52.23; General Motor Products of Canada, Ltd., 86.36; Gitley Boat Co., Ltd., 13.20; Hardinge Bros., Ltd., 16.25; R. J. Henry, 20.00; Imperial Oil Ltd., 238.06; International Nickle Co., Ltd., 50.00; Arthur A. Jackson, 364.48; W. T. Kavanagh, 20.25; W. King, 32.75; J. McGill, 42.60; McKenna Costume Co., 17.50; McLaughlin Motor Car Co., Ltd., 47.50; McLeod's Garage, 1,684.72; National Grocers, Ltd., 108.53; Nerlich & Co., 40.46; L. G. Park, 21.40; J. G. Ramsey & Co., Ltd., 160.36; Dr. A. R. Richards, 23.25; H. Sanderson, 33.65; Sudbury Construction Co., Ltd., 22.70; Sudbury Star, 27.55; J. Templeman, 18.30; E. Turner, 24.51; E. J. Turner, 35.84; United Typewriter Co., Ltd., 37.70; Victoria Paper & Twine, Ltd., 277.72; W. Walker & Son, Ltd., 138.64; A. Wilks, 32.35; H. A. Wilson Co., of Toronto, Ltd., 72.94; petty disbursements, 143.56..... 8,427 29

Gratuities.—Sundry prisoners..... 10,081 00

Carried forward.....6,229,587 65

Brought forward 6,229,587 65

Repairs to Buildings, etc. (\$21,986.46)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences. —Ault & Wiborg Co., Ltd., 11.27; Canada Cement Co., Ltd., 705.00; Can. Nat. Express, 13.10; Can. Nat. Railways, 171.30; Cochrane-Dunlop Hardware, Ltd., 2,812.45; Evans Co., Ltd., 868.26; Fowler Hardware Co., Ltd., 354.48; Dept. of Public Highways, 491.75; Ontario Brick & Tile Plant, 632.92; W. Walker & Son, Ltd., 270.78; petty disbursements, 9.80.	6,341 11
Maintenance and Repairs of Plumbing, Steam and Electric Plants. —Louis Allis Co., 10.38; Atlas Engineering Machine Co., Ltd., 133.28; Beldam's Asbestos Packing Co., 507.53; H. C. Burton & Co., 34.85; Canadian General Electric Co., Ltd., 549.19; Can. Nat. Express, 113.85; Can. Nat. Railways, 249.19; Canadian Oil Companies, Ltd., 140.73; Canadian Powers Regulator Co., Ltd., 338.00; Canadian Westinghouse Co., Ltd., 10.10; Cochrane-Dunlop Hardware Co., 1,300.84; Crouse-Hinds Co. of Canada, 24.19; Crown Electrical Mfg. Co., Ltd., 80.85; W. H. Cunningham & Hill, Ltd., 119.58; Darling Bros., Ltd., 77.00; Dearborn Chemical Co., 62.07; C. A. Dunham & Co., 142.10; Empire Brass Mfg. Co., Ltd., 2,390.34; Ferranti Meter & Transformer Mfg. Co., 73.89; Fowler Hardware Co., Ltd., 247.32; Gurney Foundry Co., 422.76; Imperial Oil, Ltd., 476.60; Imperial Radiator Co., 93.60; J. W. Magnus Co., 28.85; Maloney Electric Co., Ltd., 72.49; Masco Co., Ltd., 18.18; Metallic Roofing Co. of Canada, Ltd., 15.19; James Morrison Brass Mfg. Co., Ltd., 423.78; P. Morrison, 35.10; Northern Electric Co., Ltd., 427.45; Pay lists, 3,069.19; Peckover's, Ltd., 77.34; Pierce Fuse Sales Co., 237.55; Smart-Turner Machine Co., Ltd., 513.59; Square D. of Canada, Ltd., 28.78; W. Walker & Sons, Ltd., 259.65; Waterous, Ltd., 54.00; petty disbursements, 49.83.	12,909 21
Live Stock, Vehicles and Farm Implements. —G. W. Boag, 20.00; W. H. Cook, 875.00; Davison's Garage, 910.00; Ontario Hospital, Hamilton, 12.00; Ontario Hospital, Whitby, 30.00; W. S. O'Neil, 140.00; L. Parkinson & Sons, 75.00; Thompson & Heyland Lumber Co., Ltd., 40.00; F. J. Webster, 170.00; petty disbursements, 10.54.	2,282 54
Making Roads. —Can. Pac. Railway Co., 26.80; Cochrane-Dunlop Hardware Co., 175.30; Fowler Hardware Co., Ltd., 15.00; W. Walker & Son, Ltd., 28.22.	245 32
Lumbering. —Canada Machinery Corporation, Ltd., 86.40; Fowler Hardware Co., Ltd., 87.50; G. Walter Green Co., Ltd., 25.00; petty disbursements, 9.38.	208 28

INDUSTRIAL FARM, FORT WILLIAM (\$32,417.43)**Salaries (\$12,204.38)**

H. M. McElroy. Superintendent. 12 months	3,000 00
Geo. L. Trewin. Farmer. 12 "	1,200 00
T. Leishman. Gardener. 12 "	1,092 00
Guards.	5,359 63
Baker and Cook.	900 00
Temporary Assistance.	652 75

Expenses (\$16,101.41)

Medicines. —Johnston & Boon Co., Ltd., 21.27; Dr. R. McTavish, 391.50; Dr. H. Quackenbush, 2.00; Dr. A. V. Sinclair, 47.00; Spence Neville Drug Co., Ltd., 176.14; Tuckett, Ltd., 562.31.	1,200 22
Groceries and Provisions. —Beninger Creameries, 17.50; Cameron Heap Co., Ltd., 599.11; Can. Nat. Express, 37.22; Chase & Sanborn, 168.45; Harris Abattoir, Ltd., 332.57; Hub Grocery & Meat Market, 81.70; J. R. Hutchison, 120.00; Macdonald Consolidated, Ltd., 572.69; Mount McKay Feed Co., Ltd., 12.75; Ogilvie Flour Mills Co., Ltd., 1,159.82; Ontario Reformatory Industries, 298.61; Widnall's Dairy, 191.75; petty disbursements, 2.92.	3,595 09
Fuel, Light and Water. —Cameron-Heap Co., Ltd., 7.96; Coslett Hardware Co., 1.03; Macdonald's Consolidated, Ltd., 8.76; J. C. McRae, 5.00; Monarch Oil Co., Ltd., 873.51; Ontario Wind Engine & Pump Co., 4.35.	900 61
Clothing. —Can. Nat. Express, 25.70; Can. Nat. Railways, 24.67; Can. Pac. Railway, 1.41; Chapples, Ltd., 5.65; Coghill Tailoring Co., 110.00; C. B. Dayfoot & Co., 131.40; Fife Hardware Co., 39.03; Gutta Percha & Rubber, Ltd., 208.08; Archie McGillis, 2.50; Mercer Reformatory Industries, 722.06; Mercury Mills, Ltd., 264.00; Ontario Glove Mfg. Co., Ltd., 41.40; Ontario Hospital, Orillia,	

Carried forward 6,269,474 41

Brought forward 6,269,474 41

Expenses—Continued**Clothing—Continued**

551.28; Ontario Reformatory Industries, 391.80; Piper Hardware Co., 1.65; Rutledge & Jackson, Ltd., 10.75; Wm. Schofield Co., Ltd., 80.00; Waterloo Glove Mfg. Co., Ltd., 12.00; Woods Mfg. Co., Ltd., 110.41 2,733 79

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 50.51; Associated Chemical Co. of Canada, 8.70; Beaver Soap Co., Ltd., 172.50; Cameron-Heap Co., Ltd., 57.79; Can. Nat. Railways, 10.73; Can. Pac. Express, 1.60; Can. Pac. Railway, 9.64; Chapples, Ltd., 10.65; E. B. Eddy Co., Ltd., 34.65; Fife Hardware Co., Ltd., 33.50; Johnston & Boon Co., Ltd., 10.50; Macdonald's Consolidated, Ltd., 45.64; Piper Hardware Co., Ltd., 6.65; W. T. Piper, .75; Spence Neville Drug Co., Ltd., 4.00 457 81

Furniture and Furnishings.—Aluminum Co. of Canada, 46.56; Cameron-Heap Co., Ltd., 3.90; Can. Nat. Railways, 46.70; Can. Pac. Railway, 1.70; Carson & Burton, .75; Chapples, Ltd., 12.50; Coslett Hardware Co., .60; Fife Hardware Co., Ltd., 106.07; Macdonald's Consolidated, 3.48; Mercer Reformatory Industries, 65.95; Ontario Reformatory Industries, 110.63; Piper Hardware Co., Ltd., 13.85; R. S. Piper Co., 2.75; Reid & Smith, 3.00; Stinson's Hairdressing Parlours, 15.00; Strachan & Co., 2.50 435 94

Office Expenses.—Bursar, 1.00; Can. Nat. Express, 8.25; Can. Nat. Telegraphs, 19.62; Can. Pac. Telegraphs, 18.14; Can. Pac. Express, 6.35; City of Fort William, 77.50; City Typewriter Exchange, 16.40; Daily Times Journal, 8.05; Johnston Boon Co., Ltd., 7.50; Postmaster, 70.00; Routledge & Stewart, Ltd., 2.55; Terminal Publishing Co., Ltd., 3.50; Underwood Typewriter Exchange, 1.00 239 86

Farm Expenses.—Andrews Mountain Seed Co., Ltd., 17.17; Boulton Auto Service, Ltd., 10.90; Budd's Service Station, 182.57; Bursar, 27.00; Can. Nat. Express, 2.50; Can. Nat. Railways, 5.15; Can. Pac. Railway, 5.80; Coslett Hardware Co., Ltd., 97.65; Jas. Davidson, 1.25; DeLaval Co., Ltd., 43.72; Delor Chemical Co., Ltd., 7.50; Fife Hardware Co., Ltd., 234.20; Fitzsimmons' Fruit Co., Ltd., 1.00; D. B. Fraser, V.S., 97.00; Gamble Robinson Thunder Bay, Ltd., 2.38; Grace D. Garver, 20.00; Mrs. W. Gough, 4.00; Grain Port Motors, 6.15; Gutta Percha & Rubber, Ltd., .78; Holstein Friesian Association, 17.00; J. R. Hutchison, 135.00; Johnston & Boon Co., Ltd., 5.90; Kakabeka Falls Brewing Association, 27.00; Karn Motors, Ltd., 223.63; Kemptville Agricultural School, 6.00; Kenora District Co-operative Seed Growers' Association, 54.50; T. Kieri, 58.10; Lockhart & Nunnerly, 16.30; Pete Malangch, 12.50; Massey-Harris Co., Ltd., 35.95; McConnell Nursery Co., 7.00; A. McDonald, 22.50; A. E. McKenzie Co., Ltd., 39.40; Monarch Oil Co., Ltd., 479.39; Mount McKay Feed Co., Ltd., 638.45; R. Moore & Sons, 5.00; Ogilvie Flour Mills, 1,131.88; Peel County Alfalfa Seed Association, 36.65; Piper Hardware Co., Ltd., 32.45; W. S. Piper, 3.90; E. Prouse, 26.45; J. A. Simmers, Ltd., 16.00; G. W. Stratton, 7.95; W. J. Warner, 81.00; Woods Mfg. Co., Ltd., 4.00 3,890 62

Contingencies.—Avenue Hotel, 2.95; E. Vass, 15.00; Boulter Auto Service, 445.08; Budd's Service Station, 79.16; Bursar, 17.85; Coslett Hardware Co., .40; Dow's Service Station, 89.28; Fife Hardware Co., .50; A. J. Fryer, 2.40; Grain Port Motors, Ltd., 4.50; Mail and Empire, 5.00; H. M. McElroy, 147.40; Monarch Oil Co., Ltd., 325.75; Ontario Cafe, 21.70; Piper Hardware Co., Ltd., .20; W. S. Piper, .40; Province of Ontario Pictures, 6.00; Rutledge & Stewart, Ltd., 28.90; Sid's Service Station, 22.00; sundry persons, gratuities, 1,433.00 2,647 47

Repairs to Buildings, etc. (\$4,111.64)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Arco Paint Co., 86.33; Canada Steamship Lines, 4.11; D. A. Cooper, 174.10; Coslett Hardware Co., 1.25; Fife Hardware Co., Ltd., 258.43; Jenkins & Co., 24.75; M. Koivin, 64.00; Matthews' Sash & Door Co., 140.00; McCranor & Hogan, 13.00; Pay list, wages of men, 270.65; Piper Hardware Co., Ltd., 56.57; W. S. Piper, 4.60; J. R. Sinclair, 6.45; Vokes' Hardware Co., Ltd., 3.00 1,107 24

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Bursar, 2.65; Can. Nat. Railways, 41.11; Delco Light Co. of Canada, Ltd., .54; Dow's Service Station, 5.00; Gutta Percha & Rubber Ltd., 2.02; Mahon Electric Co., Ltd., 88.70; J. C. McRae, 66.25; Meyer Bros., 450.00; Ontario Wind Engine & Pump Co., 28.60; Piper Hardware Co., Ltd., 8.19; Plumbing & Engineering Supply Co., Ltd., 4.09 697 15

Live Stock, Vehicles and Farm Implements.—Can. Nat. Railways, 128.94; Manitoba Cattle Loan Co., 2,148.31; Ontario Hospital, Whitby, 30.00 2,307 25

Carried forward 6,283,991 54

Brought forward. 6,283,991 54

BOYS' TRAINING SCHOOL, BOWMANVILLE (76,956.88)**Salaries (\$24,905.21)**

Dr. G. E. Reaman.....	Superintendent.....	12 months	4,500 00
G. H. Dickinson.....	Head Master.....	12 "	2,700 00
E. Cunningham.....	Physical Instructor.....	12 "	2,000 00
Maud Densem.....	Instructor.....	10 "	700 00
W. H. Hill.....	Bursar.....	12 "	1,700 00
J. C. Cairns.....	House Father.....	12 "	1,200 00
Mary Cairns.....	House Mother.....	12 "	600 00
J. J. Brown.....	Assistant House Father.....	12 "	900 00
Mrs. J. J. Brown.....	" " Mother.....	12 "	600 00
W. J. Richards.....	Chef.....	8½ "	956 25
A. Mitchell.....	" " ".....	3½ "	443 55
E. P. Bradt.....	Farmer.....	12 "	2,000 00
Farm hands.....			2,845 00
Temporary Assistance.....			3,760 41

Expenses (\$33,383.48)

Medicines. —Dr. G. S. Bonnycastle, 91.00; Jury and Lovell, 152.25; Dr. L. J. Sebert, 100.00; Dr. V. H. Storey, 264.00; Surgical and Medical Supplies, Ltd., 12.35. Sundries: Express, .55; petty disbursements, 10.40.....		630 55
Groceries and Provisions. —Acme Specialty Co., Ltd., 34.20; Geo. B. Bickle & Son, 30.35; S. Blair, 52.74; Bowmanville Bakery, 317.80; W. P. Corbett, 1,851.78; W. J. Dudley, 129.43; G. A. Edmondstone, 382.71; John J. Fee, 281.78; The Hampton Creamery, 450.80; F. C. Hoar, 43.74; J. Infantine, 259.85; James Lumbers Co., Ltd., 34.70; National Grocers Co., Ltd., 1,097.55; W. G. Nelles Co., 12.48; Ontario Reformatory Industries, 2,725.64; I. F. Pearce, 38.73; D. Spence, 375.00; Archie Tait, 104.22; Whyte Packing Co., Ltd., 139.34. Sundries: Express, 5.69; freight, 8.05; petty disbursements, 39.25.....		8,415 83
Fuel, Light and Water. —Geo. H. Bickle, 12.00; Coal Importers, Ltd., 2,038.94; Empire Sales Co., 407.38; H. M. Fowlds & Son, 1,407.91; John A. Holgate & Son, 58.50; Hydro-Electric Power Commission, 14.10; McClellan & Co., Ltd., 53.95; Milnes Coal Co., Ltd., 1,131.39. Sundries: Freight, 35.34; petty disbursements, 2.95.....		5,162 46
Clothing. —Couch, Johnston and Cryderman, Ltd., 23.88; The T. Eaton Co., Ltd., 60.85; Dominion Rubber Co., Ltd., 278.40; T. B. Gilchrist, 129.79; Gutta Percha & Rubber, Ltd., 140.28; Hamilton & Johnston, 76.07; J. A. Haugh Mfg. Co., Ltd., 506.40; G. W. Humpage, 245.00; E. J. Hutchins, 243.00; Fred Knox, 27.60; Mercer Reformatory Industries, 816.61; Mercury Mills, Ltd., 144.00; Ontario Hospital, Orillia, Industries, 891.45; Ontario Reformatory Industries, 102.00; Storey Glove Co., Ltd., 36.00; Toronto Radio Co., Ltd., 67.86; White Shoe Co., Ltd., 137.75; Wood Bros., 221.80. Sundries: Express, 22.77; freight, 10.49; petty disbursements, 12.38.....		4,194 38
Laundry and Cleaning. —Alpha Chemical Co., Ltd., 185.08; Associated Chemical Co. of Canada, Ltd., 145.88; Cudahy Packing Co., 75.95; Dustan's Cash Hardware, 122.71; Green River Co., 12.10; J. E. Hobbs, 25.00; Lever Bros., Ltd., 117.15; James Lumbers Co., Ltd., 31.40; Mrs. W. Marjoram, 32.70; Mason & Dale, 40.22; J. W. Miller, 305.40; National Grocers Co. Ltd., 320.33; Palmolive Co. of Canada, Ltd., 159.38; Procter & Gamble Co. of Canada, Ltd., 25.08; Vail's, 339.22; Vokes Hardware Co., Ltd., 21.30; Westmount Steam Laundry, 28.09. Sundries: Express, 41.18; freight, 10.81; petty disbursements, 19.09....		2,058 07
Furniture and Furnishings. —Canadian Fairbanks-Morse Co., Ltd., 64.00; Cassidy's, Ltd., 921.39; Clatworthy & Son, Ltd., 11.50; Couch, Johnston & Cryderman, Ltd., 10.48; Dominion Linens, Ltd., 16.20; Dustan's Cash Hardware, 71.19; The T. Eaton Co., Ltd., 135.39; W. Len Elliott, 25.00; A. D. Gibson, 315.16; Gordon, Mackay & Co., Ltd., 22.51; Gurney Foundry Co., Ltd., 11.00; Hydro-Electric Power Commission, 18.50; Interior Hardwood Co., Ltd., 112.50; Mason & Dale, 87.20; Mercer Reformatory Industries, 415.61; F. F. Morris Co., 78.28; Northern Electric Co., Ltd., 20.74; Ontario Brick & Tile Plant, 56.00; Ontario Hospital, Orillia, Industries, 30.00; Ontario Reformatory Industries, 421.30; Rice & Co., 82.68; Surgical & Medical Supplies, Ltd., 53.15; Archie Tait, 28.95; Tissue Towel Service Co., 29.85. Sundries: Express, 9.75; freight, 39.37; petty disbursements, 40.73.....		3,128 43

Carried forward. 6,332,486 47

Brought forward.....6,332,486 47

Expenses—Continued

Office Expenses. —Bernard Cairns, Ltd., 17.55; Grand & Toy, Ltd., 67.24; Geo. M. Hendry Co., Ltd., 22.54; United Typewriter Co., Ltd., 21.75; Warwick Bros. & Rutter, Ltd., 12.00. Sundries: Express, 14.95; telegrams, 14.44; telephone, 350.37; postage, 135.00; petty disbursements, 35.33.....	691 17
Farm Expenses. —D. R. Alldread, 104.05; Alldread & Morrow, 13.15; Geo. B. Bickle & Son, 12.00; Geo. H. Bickle, 98.80; Brookdale Nurseries, 13.65; R. M. Cale, 64.50; W. H. Downs, 116.69; S. T. Dowson, 44.55; Dustan's Cash Hardware, 285.02; Goodyear Tire & Rubber Co., Ltd., 13.01; W. J. Henderson, 22.00; F. C. Hoar, 52.00; Arthur Hughes, 24.00; Thos. Jackson, 25.00; Jury & Lovell, 25.32; Marchmont Co., Ltd., 175.80; J. B. Martyn, 19.63; Mason & Dale, 50.41; McClellan & Co., 21.51; Jabez Moore, 37.50; Norfolk Specialty Farms, 37.50; Ontario Brick & Tile Plant, 844.29; Ontario Hospital, Hamilton, 62.20; Ontario Hospital, Woodstock, 25.00; Ontario Reformatory Industries, 192.09; W. C. Parsons, 85.32; F. C. Paterson, 12.00; L. H. Pearn, 11.00; Rice & Co., 61.64; Scottish Fertilizer, Ltd., 145.08; Spramotor Co., 123.11; Steele Briggs Seed Co., Ltd., 402.20; Taylor-Forbes Co., Ltd., 40.38; F. T. Tighe, V.S., 43.25; F. C. Vanstone, 1,180.59; Welland Nursery Co., 98.50; W. G. Werry, 25.00; Western Canada Flour Mills, Ltd., 552.94. Sundries: Customs, 6.45; express, 32.44; freight, 715.78; petty disbursements, 21.65.....	5,937 00
Contingencies. —W. T. Allin, 227.23; Geo. H. Bickle, 11.00; Boy Scouts Association, 20.28; E. P. Bradt, 73.60; British-American Oil Co., Ltd., 104.52; F. R. Brown, 14.47; J. J. Brown, 47.32; Canadian Pacific Railway, rent of siding, 65.00; Carrie L. Cherry, 20.00; Cole's Garage, 160.44; Corbett Motor Sales Co., 217.37; Crofton & Crofton, 11.76; J. E. Cunningham, 20.45; Cutten & Foster, Ltd., 48.42; Wm. Dawson & Sons, Ltd., 64.00; Exide Batteries of Canada, Ltd., 15.31; Fancy Goods Co. of Canada, Ltd., 29.05; Goodyear Tire & Rubber Co., Ltd., 87.90; Gordon, Mackay & Co., Ltd., 37.44; W. H. Hill, 46.50; Hospital for Sick Children, 14.00; S. J. Jackman and Sons, 11.40; Jamieson & Jamieson, 50.50; Jurv & Lovell, 41.87; J. W. Knight, 28.75; J. Loudon Co., 90.00; McKenna Costume Co., 35.00; Macmillan Co. of Canada, Ltd., 110.34; Manual Arts Press, 29.26; Mason & Dale, 79.09; Moffatts, Ltd., 14.55; H. J. Moore, 15.85; Nordheimer Piano & Music Co., Ltd., 33.16; Oxford University Press, 40.60; G. E. Reaman, 207.40; Reo Motor Sales Co. of Toronto, Ltd., 184.09; Seranaders' Dance Orchestra, 37.50; F. Converse Smith, 252.00; A. G. Spalding & Bros. of Canada, Ltd., 79.50; R. Spencer, 15.00; J. Lorne Stevens, 19.75; C. H. Stoelting Co., 50.14; W. B. Tapson, 18.00; Toronto Radio Co., Ltd., 14.70; M. J. Underhill, 13.60; United Church Publishing House, 37.30; Warwick Bros. & Rutter, Ltd., 19.48; The R. S. Williams & Sons Co., Ltd., 14.80; Harold A. Wilson & Co., Ltd., 49.30; World Book Co., 12.54. Sundries: Customs, 1.46; express, 28.07; freight, 22.78; petty disbursements, 171.75.....	3,165 59
Repairs to Buildings, etc. (\$15,696.64)	
Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences. —Aikenhead Hardware, Ltd., 406.43; W. T. Allin, 12.29; Baines and David, Ltd., 98.00; Brantford Roofing Co., Ltd., 249.98; Canadian Fairbanks-Morse Co., Ltd., 178.63; Cutten and Foster, Ltd., 241.79; W. E. Dillon Co., Ltd., 41.40; Dustan's Cash Hardware, 574.19; W. Len. Elliott, 167.02; Hydro-Electric Power Commission, 90.00; R. C. Jamieson & Co., 508.34; Arthur S. Leitch Co., Ltd., 108.70; Link-Belt, Ltd., 23.21; McClellan & Co., 1,574.32; Mason & Dale, 288.83; Ontario Reformatory Industries, 249.38; Pay list, wages of men, 5,349.22; Peckover's, Ltd., 51.52; Rice & Co., 65.93; C. J. Rundle, 256.50; Stewart and Wood, Ltd., 50.70; Vokes Hardware Co., Ltd., 57.90; W. Williamson Lumber Co., Ltd., 89.78. Sundries: Cartage, 114.43; express, 7.94; freight, 374.89; petty disbursements, 33.59.....	11,264 91
Maintenance and Repairs of Plumbing, Steam and Electric Plants. —Benjamin Electric Mfg. Co. of Canada, Ltd., 49.39; H. C. Burton & Co., 124.36; Canadian Fairbanks-Morse Co., Ltd., 104.25; Canadian General Electric Co., Ltd., 262.32; Cutten and Foster, Ltd., 19.00; Dustan's Cash Hardware, 52.63; J. H. Edmunds Co., Ltd., 14.89; W. Len. Elliott, 395.66; Empire Sales Co., 22.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 122.52; Hydro-Electric Power Commission, 1,518.22; Link-Belt, Ltd., 27.09; Mason & Dale, 62.51; Matthews Bros., Ltd., 35.28; Moffatts, Ltd., 10.67; Northern Electric Co., Ltd., 94.61; Ratcliff Machine Shop, 51.75; Rice & Co., 23.13. Sundries: Express, 10.29; freight, 10.69; petty disbursements, 41.30.....	3,052 56

Carried forward.....6,356,597 70

Brought forward.....6,356,597 70

Repairs to Buildings, etc.—Continued

Live Stock, Vehicles and Farm Implements. —Buckeye Traction Ditcher Co., 234.64; Cockshutt Plow Co., Ltd., 610.25; Wm. Hamley, 33.00; M. Mayer, 55.80; W. J. Metcalfe, 95.00; R. Pooley, 50.00; Reo Motor Sales Co. of Toronto, Ltd., 90.00; Raby Head Farm, 100.00; S. Snowden, 95.00. Sundries: Freight, 4.23; petty disbursements, 11.25.....	1,379 17
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Gratuities and Wages (\$2,771.55)

Sundry boys.....	2,771 55
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Allowance for use of Motor Car (\$200.00)

Dr. G. E. Reaman.....	200 00
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RECEPTION HOSPITAL (\$110,575.28)**Salaries (\$65,233.77)**

C. B. Farrar, M.D.....	Medical Superintendent.....	12 months	5,000 00
C. M. Crawford, M.D.....	Assistant.....	12	4,000 00
J. McGeoch, M.D.....	House Doctor.....	12	2,500 00
L. F. Clary, M.D.....	Physician.....	4½	805 00
Assistant Medical Officers.....			300 00
L. L. Bolton.....	Bursar.....	12	1,999 92
A. Abbott.....	Secretary.....	12	1,500 00
R. J. Eagleson.....	Information Clerk.....	12	1,200 00
Stenographers.....			3,690 08
H. Harden.....	Chef.....	12	1,500 00
J. F. Platt.....	Assistant Chef.....	1	75 00
A. A. Haughland.....	Engineer.....	12	1,820 00
S. E. Hele.....	Head Nurse.....	12	1,400 00
Attendants and Nurses.....			26,815 34
Domestic Help.....			8,310 19
Assistant Engineer and Fireman.....			2,883 24
Temporary Assistance.....			1,435 00

Expenses (\$45,341.51)

Abbott Laboratories, 30.13; Acme Window Cleaning Co., 63.92; Aked & Co., Ltd., 62.83; Alpha Chemical Co., Ltd., 20.75; Aluminum Co. of Canada, Ltd., 14.31; Art Metropole, 44.50; Associated Chemical Co., 310.91; Beldam's Asbestos Packing Co., Ltd., 100.55; Belding Corticelli Ltd., 49.22; Bell Telephone Co., Ltd., 631.93; Burroughs-Wellcome & Co., 24.95; Bursar, 72.12; Canadian Chemical Co., 64.20; Canadian Fastener Co., Ltd., 16.81; Canadian General Electric Co., Ltd., 85.58; Canadian Laco Lamps, Ltd., 191.94; Canadian Powers Regulator Co., 24.20; City of Toronto, 688.30; Clarke & Clarke, Ltd., 268.27; Cons. Sales Book & Waxpaper Co., 79.60; Consumers' Oil Co., Ltd., 10.75; Crane, Ltd., 84.86; Dr. C. M. Crawford, 40.10; A. E. Crowe, 108.00; Dalton Bros., 71.38; W. Dawson & Sons, Ltd., 231.89; Disher Steel Construction Co., Ltd., 12.00; Dominion Carbon Brush Co., 11.93; R. J. Eagleson, 29.75; T. Eaton Co., Ltd., 62.90; E. B. Eddy & Co., Ltd., 221.29; Edwards & Edwards, Ltd., 37.15; Empire Brass Mfg. Co., Ltd., 88.06; Excelsior Brushes, Ltd., 22.95; Dr. C. B. Farrar, 186.70; J. J. Fee, 1,314.00; K. C. Freeman, 534.35; Fuller Brush Co., 35.51; A. D. Gibson, 64.35; Good Mfg. Co. of Canada, Ltd., 18.28; Green River Co., 41.56; C. Grobba, Ltd., 120.18; Gunns, Ltd., 18.36; Hambly & Wilson, Ltd., 65.30; Hamburg Felt Boot Co., 37.80; J. F. Hartz & Co., Ltd., 42.00; H. J. Heintz Co., 63.73; Ingram & Bell, 1,243.77; W. Junor, 184.79; R. Laidlaw Lumber Co., Ltd., 34.00; R. Laughlin, 55.20; G. Lawrence Bread, Ltd., 817.74; Lewis Mfg. Co. of Canada, Ltd., 43.73; Rice Lewis & Son, Ltd., 22.28; Liggett's Drug Store, 13.11; S. Lightfoot & Son, 611.56; Liquor Control Board, 99.36; D. Mackay & Co., 248.39; E. Magee, 300.25; McClary Mfg. Co., Ltd., 17.89; S. McCord & Co., Ltd., 152.59; J. J. McLaughlin, Ltd., 41.72; Mercer Reformatory, 2,826.24; Mercer Reformatory Industries, 1,100.30; Metal Craft Co., Ltd., 287.00; A. Mole, 149.31; J. H. Morin Co., Ltd., 12.79; G. Moss, 21.65; Northern Electric Co., Ltd., 42.60; Oakvale Dairy, 3,246.30; Ontario Hospital, Orillia, 43.00; Ontario Hospital, Toronto, 35.53; Ontario Reformatory Industries, 4,095.57; Palmolive Co. of Canada, Ltd., 301.10; Parisian Laundry Co., 427.12; Parsons, Brown & Co., Ltd., 1,594.67;

Carried forward.....6,426,182 19

Brought forward 6,426,182 19

Expenses—Continued

Pay lists, wages of men, 8,347.65; Payne & Freeland, 202.81; D. Pike Co., 120.82; Polusterine Products Co., Ltd., 66.92; Postmaster, 66.50; Price Coal Co., 4,214.31; H. M. Robertson, 67.32; Sanderson-Pearcy & Co., 535.35; A. V. Sexton, 18.00; R. Simpson Co., Ltd., 666.33; Sheet Metal Products Co., Ltd., 12.96; G. Sparrow & Co., 21.55; D. Spence, 952.70; Stevens Companies, 46.15; J. Stevens & Son Co., Ltd., 94.00; St. Lawrence Fish Market, 490.28; Synthetic Drug Co., 264.20; Textile Products Co., 48.15; Toronto Dry Art Reed Furniture Works, 71.05; Toronto Hydro-Electric System, 2,428.24; Toronto Plate Glass Importing Co., 46.14; Toronto Transportation Commission, 15.00; Turnbull Elevator Co., 20.44; Tutt Clothing Co., Ltd., 161.00; United Shoe Machinery Co., Ltd., 17.97; United Typewriter Co., Ltd., 52.00; M. E. Vanzant, 39.46; S. H. Walker, 12.00; Western Canada Flour Mills Co., 87.70; G. Weston, Ltd., 27.20; Whyte Packing Co., Ltd., 1,037.35; S. Wickett, 42.00; W. Williamson Lumber Co., 235.35; C. R. Will & Co., 28.07; G. H. Wood & Co., 10.25; Wrought Iron Range Co., Ltd., 43.72; petty disbursements, 240.86..... 45,341 51

MISCELLANEOUS**Printing Examination Papers, etc., Training School for Nurses (\$141.38)**

T. Eaton Co., Ltd., pins, 75.00; Ingram & Bell, Ltd., chatelaine, 10.45; King's Printer, 55.93..... 141 38

Board of Examiners, Training School for Nurses, Ontario Hospitals (\$300.00)

Dr. C. M. Crawford, 100.00; Dr. D. R. Fletcher, 100.00; Dr. R. C. Montgomery, 100.00..... 300 00

Removal of Patients to Ontario Hospitals (\$6,801.34)

W. A. Baker, 84.05; Bursar, Brockville Hospital, 165.30; Hamilton Hospital, 663.15; London Hospital, 504.55; Mercer Reformatory, 6.80; Mimico Hospital, 154.01; Orillia Hospital, 26.00; Whitby Hospital, 1.10; Can. National Railways, 68.20; C. J. Fox, 3,362.24; M. Nichol, 1,743.39; Rev. F. E. Powell, 14.75; J. J. Ryan, 7.80..... 6,801 34

Clothing for Bailiffs Removing Patients (\$160.44)

A. A. Allan & Co., 9.00; R. H. Bond, 84.00; R. B. Hutchison Co., 32.25; Jno. Macdonald Co., Ltd., 19.19; Jas. Wylie, 16.00..... 160 44

Travelling and Other Expenses of Bailiffs and Prisoners (\$12,560.47)

A. A. Allan & Co., caps, 9.00; J. E. Armstrong, 16.75; W. A. Baker, 35.40; R. H. Bond, suit, etc., 84.00; Bursar, Mercer Reformatory, 73.67; Constable Campeau, 66.15; J. H. Fell, 56.50; C. J. Fox, 113.67; R. B. Hutchinson Co., clothing, 32.25; A. Irving, 513.70; T. W. Keating, 17.55; King's Printer, 2.65; W. A. Kribs, 10.30; E. P. Lavelle, 17.72; Jno. Macdonald & Co., Ltd., suiting, 13.30; H. M. McElroy, 60.50; M. Nicol, 1,525.71; J. J. Ryan, 9,412.75; Superintendent, Industrial Farm, Burwash, 391.30; Superintendent, Industrial Farm, Fort William, 46.40; Superintendent, Guelph Reformatory, 19.70; Superintendent, Hamilton Hospital, 5.00; R. F. Vair, 20.50; Jas. Wylie, 16.00..... 12,560 47

Railway Fares and Clothing of Discharged Prisoners (\$10,348.22)

Bursar, Mercer Reformatory, fares, 724.70; Bursar, Whitby Hospital, fares, 59.05; Can. National Railways, fares, 6,167.75; Can. Pacific Railway, 1,413.60; C. B. Dayfoot, clothing, etc., 424.80; Eisman & Co., laces, 3.99; Hamilton & Johnston, clothing, 46.60; P. Jacobi, laces, 1.00; Dr. A. E. Lavelle, travelling expenses, 8.45; Jno. Macdonald & Co., Ltd., cloth, 88.07; Mercer Reformatory Industries, 66.25; Ontario Glove Mfg. Co., gloves, 4.65; Ontario Reformatory Industries, clothing, 331.20; Orillia Hospital Industries, clothing, 260.60; R. Simpson Co., Ltd., cases, 54.21; Schofield Woolen Co., clothing, 108.00; T. Sisman Shoe Co., shoes, 278.40; Superintendent, Industrial Farm, Burwash, 102.45; Superintendent, Industrial Farm, Fort William, 184.30; White Shoe Co., boots, 20.15..... 10,348 22

Carried forward 6,501,835 55

Brought forward.....6,501,835 55

**Removal Expenses (other than patients) in Connection with
Public Institutions (\$1,176.64)**

F. H. Allard, 26.21; G. W. Boag, 116.45; Bursar, Brockville Hospital, 25.85; Hamilton Hospital, 9.60; Mimico Hospital, 12.17; Orillia Hospital, 65.00; Whitby Hospital, 1.41; E. J. Coles & Co., packing, 5.75; Dr. Cumberland, 83.63; Dr. W. M. English, 208.53; Guelph Cartage Co., cartage, 75.00; R. M. Hill, cartage, 60.00; Hill the Mover, cartage, 128.00; J. J. Jamieson, 9.60; V. King, 11.45; Dr. O. G. Lynch, 37.86; L. J. Middleton, 41.66; M. M. Ransome, 8.35; Dr. A. R. Richards, 73.69; Superintendent, Industrial Farm, Burwash, 10.20; R. S. Wade, 15.45; C. A. Ward, Ltd., cartage, 80.00; H. C. Woolcombe, 70.78..... 1,176 64

Printing and Stationery for Public Institutions (\$13,495.71)

King's Printer..... 13,495 71

**Medical Attendance, Funeral Transportation and Burial
Expenses of Officials and Employees of Public
Institutions (\$926.22)**

The late Wm. Cochrane, Bursar, Ontario Hospital, Orillia: Drs. Gilchrist and Brown, medical services, 76.00; Gravenhurst Sanatorium, hospital expenses, 136.50; Ed. Latimer, fumigating house, 5.00; J. A. Mundell, funeral expenses, 361.00; Mrs. M. Warren, services as nurse, 42.00..... 620 50
C. Crockett, Guard, Industrial Farm, Burwash: McKellar General Hospital, hospital expenses, 59.25; Dr. R. McTavish, medical services, 100.00..... 159 25
Margaret J. Finlayson, Nurse, Ontario Hospital, Brockville: Drs. Froates, McAvoy and Moles, medical services, 35.00; St. Vincent de Paul Hospital, hospital expenses, 76.47..... 111 47
W. Mathieson, Herdsman, Industrial Farm, Fort William: McKellar General Hospital, hospital expenses, 13.50..... 13 50
F. Sanderson, Guard, Industrial Farm, Burwash: Dr. F. C. Fraser, dental services, 15.00..... 15 00
W. Venn, Attendant, Ontario Hospital, Hamilton: Dr. Blanchard, medical services, 6.50..... 6 50

**Treatment of Patients and Inmates of Public Institutions in
Hospitals and Sanatoria (\$1,016.34)**

Dr. H. R. Adams, medical services, 75.00; Dr. J. O. Brown, medical services, 140.00; Bursar, Mimico Hospital, nursing service, 6.14; Dr. Cooke and Dr. Dales, medical services, 110.00; Guelph General Hospital, services, 203.15; Dr. C. E. Hill, medical services, 66.00; Hospital for Sick Children, 54.55; Dr. M. J. Kennedy, medical services, 20.00; Dr. D. A. MacKay, medical services, 10.00; Dr. I. Olmstead, medical services, 100.00; Dr. G. M. Rennie, medical services, 10.00; St. Joseph's Hospital, services, 202.50; Dr. C. E. Tipping, medical services, 10.00; Toronto General Hospital, services, 9.00..... 1,016 34

Canning Operations of Ontario Hospitals (\$5,253.66)

American Can Co., cans, 1,869.91; Balfour, Smye & Co., sugar, etc., 215.39; Bethels, peaches, etc., 581.45; Brown-Boggs Foundry & Machinery Co., parer, etc., 66.16; Firstbrook Bros., Ltd., boxes, 66.00; Fruit Machinery Co., Ltd., press, 35.00; Mrs. A. Jeffrey, pears, 92.00; Keenan Woodenware Mfg. Co., kegs, 28.65; Little Covent Garden, oranges, 92.00; Lumsden Bros., sugar, etc., 173.95; National Grocers Co., Ltd., sugar, 940.82; Niagara Packers, Ltd., gauges, 150.00; Ontario Hospital, London, apples, 275.50; Ontario Reformatory Industries, cans, 123.93; C. Smith, peaches, 30.00; A. M. Smith & Co., sugar, 360.95; Sundries: Express, 1.50; freight, 119.78; petty disbursements, 41.67..... 5,253 66

Musical Instruments for Public Institutions (\$1,565.10)

Bamson Bros., victrola, 95.00; Columbia Phonograph Co., phonographs, etc., 126.80; The T. Eaton Co., Ltd., phonograph, 19.80; J. N. Ferguson, gramophone, 50.00; Mrs. A. B. Field, piano, 400.00; Heintzman & Co., Ltd., piano, etc., 265.00; Mason & Risch, Ltd., pianos, 300.00; A. H. Tobey, violin, etc., 14.50; Mrs. W. Walton, piano, 150.00; R. S. Williams & Sons Co., Ltd., violin, etc., 144.00..... 1,565 10

**Typewriters and Adding Machines for Public Institutions
(\$2,045.34)**

Burroughs Adding Machine of Canada, Ltd., 634.56; United Typewriter Co., Ltd., 1,410.78..... 2,045 34

Carried forward.....6,527,314 56

Brought forward.....6,527,314 56

Moving Picture Machines (\$934.03)

Canadian Theatre & Electric Supplies, Ltd., projector machine, 909.31; express, 24.72..... 934 03

Religious and Social Work at Public Institutions (\$2,957.00)

Blue Bonnet Taxi Service, 129.00; Bursar, Ontario Hospital, Brockville, 320.00; Boys' Training School, Bowmanville, 10.00; Ontario Hospital, Cobourg, 335.00; Ontario Hospital, Hamilton, 495.00; Ontario Hospital, London, 15.00; Ontario Hospital, Penetang, 135.00; Ontario Hospital, Whitby, 280.00; Rev. Father Doyle, 250.00; T. Dudgeon, taxi, 23.00; Guelph Ministerial Association, 251.00; T. Maker, taxi, 57.00; Rev. J. Norman, 250.00; F. A. Rawson, taxi, 2.00; Salvation Army, 155.00; Rev. T. H. Trainer, 250.00..... 2,957 00

Compassionate Allowance to Officers and Employees of Public Institutions (\$200.00)

K. Bolster..... 200 00

Removal of Recovered Indigent Patients from Ontario Hospitals to Their Legal Domicile (\$34.15)

Bursar, Ontario Hospital, Brockville, 5.25; Ontario Hospital, Orillia, 3.00; Ontario Hospital, Whitby, 20.35; Can. Pacific Railway, fares, 5.55..... 34 15

Unforeseen and Unprovided (\$395.95)

W. R. Davis, services, 35.00; Jno. Hartley, grant re fire, 100.00; Produced in Canada Exhibition, rent of booths, 195.00; A. W. Rogers, law stamps, etc., 47.30; petty disbursements, 18.65..... 395 95

Compassionate Allowance to Reuben J. Roach with Respect to Injuries Received at Ontario Reformatory, Guelph (\$250.00)

R. J. Roach, allowance..... 250 00

Allowance to A. McIvor in Lieu of Holidays (\$50.00)

A. McIvor, allowance..... 50 00

Compensation to Employees of Ontario Hospitals, Brockville re Fire (\$216.30)

Sundry Persons, compensation..... 216 30

Lucinda Leamen re Death of W. G. Leamen Caused by Boiler Explosion in Ontario Hospital, Toronto (\$250.00)

Lucinda Leamen, balance of award..... 250 00

Robert McCammon, in Lieu of Superannuation Allowance for November and December, 1925, as per Agreement (\$130.00)

Robt. McCammon, allowance..... 130 00

Village of Portsmouth for Oiling Roads and Supplying Sand (\$328.50)

Treasurer, Village of Portsmouth..... 328 50

Public Institutions Maintenance.....\$4,647,955.33

STATUTORY

Minister's salary (see page 8)..... 8,000 00
Salaries not otherwise provided for (see pages 12 & 13)..... 2,371 68

Ontario Housing Act, Loans, 9 Geo. V. Chap. 24, Sec. 7 (\$8,000.00)

Treasurer, Municipalities of—Haileybury, 2,500.00; Welland, 5,500.00..... 8,000 00

Statutory..... \$18,371.68

Carried forward.....6,551,432 17

Brought forward.....6,551,432 17

SPECIAL WARRANTS**Expenses in Connection with Exhibits of Provincial Secretary's
Department at Canadian National Exhibition (\$852.29)**

C. Astrop, travelling expenses, 14.85; Brandram-Henderson, Ltd., paint, 24.94; R. R. Burrows, travelling expenses, 69.30; Cassidy's, Ltd., jars, 106.40; Clatworthy & Son, stands, etc., 88.20; A. W. Corlis, pictures, etc., 176.50; G. W. Edgar, meals, 12.25; T. Gourlay, meals, 11.70; J. Kirvan, travelling expenses, 31.85; McGregor & McIntyre, beams, 41.55; J. A. Norris, meals, etc., 39.94; M. M. Randall, meals, 42.00; W. E. Tookey, services, 75.00; T. Warden, travelling expenses, 26.00; E. Webb, meals, 10.70; Sundries: Cartage, 48.65; petty disbursements, 32.46..... 852 29

Legal Defence Expenses and Costs (\$3,496.35)

Wm. Bastedo vs. Dr. C. B. Farrar: Dr. Robt. G. Armour, professional services, 100.00; Lt.-Col. T. Herbert Lennox, legal fees, 200.00; Ryckman, Denison, Foster and Cody, legal fees, 600.00; disbursements, 148.28; balance of judgment, 600.00..... 1,648 28

Father Minehan vs. Dr. N. H. Beemer: Inspector A. B. Boyd, travelling expenses, 32.95; Dr. F. E. Devlin, medical fees, 250.00; travelling expenses, 63.00; Dr. L. C. Fortier, medical fees, 250.00; travelling expenses, 62.00; Constable Hugh Gibson, travelling expenses, 102.83; Dr. H. B. Moyle, medical fees, 300.00; travelling expenses, 57.49; Dr. C. A. Porteous, medical fees, 250.00; travelling expenses, 58.00; Sheriff R. A. Pyne, accountable, to pay jurors, etc., 250.00; A. W. Rogers, accountable, 75.00; Inspector A. H. Ward, travelling expenses, 96.80..... 1,848 07

Special Warrants..... \$4,348.64

Total Expenditure, Department of Provincial Secretary.....\$6,555,780.81

PART R

DEPARTMENT OF AGRICULTURE

FISCAL YEAR 1926-27

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PART R—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Agriculture	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$	\$	\$	\$	\$	\$	\$
Main Office:								
Salaries.....	9	12,625 00	400 00	12,725 00		12,725 00		
Contingencies.....	9	4,000 00		2,577 09		2,577 09	1,422 91	100 00
Statistics and Publications:								
Salaries.....	9	15,075 00	400 00	10,500 00		10,500 00	4,575 00	
Contingencies.....	9	4,000 00		3,977 92		3,977 92	22 08	
Main Office and Branch.....	9	35,700 00		29,780 01		29,780 01	6,019 99	100 00
Branches:								
Agricultural and Horticultural Societies Branch:								
Salaries.....	9	9,900 00	250 00	10,056 25		10,056 25		156 25
Contingencies.....	9	2,800 00		2,182 86		2,182 86	617 14	
Pure Seed Fairs, grants, services, etc.....	9	500 00		145 60		145 60	354 40	
Special grant under section 25.....	10	5,000 00		5,000 00		5,000 00		
Spring Stock Shows, services.....	10	3,500 00		885 18		885 18	2,614 82	
Grants under section 24, subsection 1 A-E.....	10-12	85,000 00		84,926 00		84,926 00	74 00	
Grants notwithstanding Agricultural Societies Act.....	12	1,000 00		790 00		790 00	210 00	
Grants to Agricultural Societies Districts, additional.....	12	5,000 00		4,990 00		4,990 00	10 00	
Insurance re rainy weather.....	12-13	10,000 00		9,998 00		9,998 00	2 00	
Field Crop Competition, prizes, etc.....	13-15	30,000 00		19,339 34		19,339 34	10,660 66	
Field Crop Judges, services and expenses.....	15-16	13,000 00		6,376 39		6,376 39	6,623 61	
Judges' services and expenses, Fall Fairs.....	16-17	26,000 00		25,767 03		25,767 03	232 97	
Short courses for fall fairs and field crop Judges	17	3,600 00		2,394 82		2,394 82	1,205 18	
Grants under Horticultural Societies Act.....	18	20,000 00		19,952 00		19,952 00	48 00	
Grant Ontario Horticultural Association.....	18	500 00		500 00		500 00		
Grant Ontario Vegetable Growers' Association.....	18	900 00		900 00		900 00		
Grant Ontario Plowman's Association.....	18	500 00		500 00		500 00		
To encourage plowing matches.....	19	3,000 00	1,000 00	3,998 57		3,998 57		998 57
Special prizes, Provincial Plowing Match.....	19	300 00		300 00		300 00		

Services, travelling expenses, etc., for meetings.....	19	1,950 00	.....	1,899 79	.....	1,899 79	50 21	.....
Lady Fall Fair Specialist, services and expenses.....	19	1,000 00	.....	399 50	.....	399 50	600 50	.....
Lecturer in Horticulture.....	19	2,300 00	100 00	2,400 00	.....	2,400 00	.....	100 00
Lecturer in Horticulture, expenses.....	19	1,000 00	500 00	1,009 07	.....	1,009 07	.....	9 07
Seed cleaning demonstrations, etc.....	20	2,000 00	1,500 00	3,019 43	.....	3,019 43	.....	1,019 43
Agricultural and Horticultural Branch.	20	228,750 00	.....	207,729 83	.....	207,729 83	23,303 49	2,283 32
Live Stock Branch:								
Salaries.....	20	13,650 00	750 00	12,674 99	.....	12,674 99	975 01	.....
Contingencies.....	20	6,000 00	.....	5,805 61	.....	5,805 61	194 39	.....
Grant to Ontario Provincial Winter Fair...	20	17,000 00	.....	17,000 00	.....	17,000 00	.....	.....
Grant Eastern Ontario Live Stock Show...	20	22,324 30	.....	22,324 30	.....	22,324 30	.....	.....
Grant Royal Agricultural Winter Fair Asso.	20	25,000 00	.....	25,000 00	.....	25,000 00	.....	.....
Grant Peninsula Winter Fair.....	20	5,000 00	.....	5,000 00	.....	5,000 00	.....	.....
Grant Ontario Horse Breeders' Association.	20	1,000 00	.....	1,000 00	.....	1,000 00	.....	.....
Grant Ontario Cattle Breeders' Association.	20	1,000 00	.....	1,000 00	.....	1,000 00	.....	.....
Grant Eastern Canada Live Stock Union...	20	3,500 00	.....	1,500 00	.....	1,500 00	2,000 00	.....
Prince of Wales prize.....	20	50 00	.....	50 00	.....	50 00	.....	.....
Enforcement of Stallion Enrollment Act...	21	18,000 00	.....	12,709 41	.....	12,709 41	5,290 59	.....
Field Man's salary.....	21	3,000 00	.....	3,000 00	.....	3,000 00	.....	.....
Educational and demonstration work.....	21-22	55,900 00	.....	36,536 33	.....	36,536 33	19,363 67	.....
Royal Winter Fair Association.....	20	35,000 00	.....	35,000 00	.....	35,000 00	.....	.....
World's Poultry Congress.....	22	5,000 00	6,000 00	9,914 43	.....	9,914 43	.....	4,914 43
Live Stock Branch.....	22	211,424 30	.....	188,515 07	.....	188,515 07	27,823 66	4,914 43
Institutes Branch:								
Salaries.....	23	11,725 00	500 00	9,591 64	.....	9,591 64	2,133 36	.....
Contingencies.....	23	4,000 00	.....	3,953 01	.....	3,953 01	46 99	.....
Grants, services and expenses.....	23	33,800 00	2,000 00	35,766 51	.....	35,766 51	.....	1,966 51
Lectures in home nursing, etc.....	24	28,000 00	2,500 00	30,492 80	.....	30,492 80	.....	2,492 80
Labour saving devices in farm home.....	—	5,000 00	.....	.....	.....	.....	5,000 00	.....
Institutes Branch.....	24	82,525 00	.....	79,803 96	.....	79,803 96	7,180 35	4,459 31
Dairy Branch:								
Salaries.....	24	4,050 00	300 00	4,200 00	.....	4,200 00	.....	150 00
Contingencies.....	25	4,000 00	.....	1,716 15	.....	1,716 15	2,283 85	.....
Grant to Dairymen's Association, Eastern Ontario.....	25	2,500 00	.....	2,500 00	.....	2,500 00	.....	.....
Grant to Dairymen's Association, Western Ontario.....	25	2,000 00	.....	2,000 00	.....	2,000 00	.....	.....

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Agriculture—Continued	Page	Estimates	Treasury Board Minute	Expended		Unexpended	Over-expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Dairy Branch—Continued							
Grant Ontario Milk and Cream Producers' Association.....	25	2,500 00		2,500 00		2,500 00	
Instruction, inspection, etc., re dairy products.....	25-26	126,000 00		125,976 23		125,976 23	23 77
Services and expenses re factory meetings...	27	1,200 00		1,092 90		1,092 90	107 10
Eastern Dairy School.....	26	21,000 00		18,390 22		18,390 22	2,609 78
Chief Instructor, Eastern Ontario.....	25	3,000 00		3,000 00		3,000 00	
Chief Instructor, Western Ontario.....	25	3,000 00		3,000 00		3,000 00	
Experimental work in dairying.....	27	500 00		31 10		31 10	468 90
Dairy exhibit, National Exhibition.....	27	1,000 00		318 78		318 78	681 22
Dairy producers for grading purposes.....	27-28	72,000 00		59,365 78		59,365 78	12,634 22
Dairy exhibits, material, etc.....	28	1,400 00		1,124 29		1,124 29	275 71
Dairy Branch.....	28	244,150 00		225,215 45		225,215 45	19,084 55
Fruit Branch:							
Salaries.....	28	7,925 00	200 00	5,000 00		5,000 00	2,925 00
Contingencies.....	28	1,800 00		1,003 01		1,003 01	796 99
Grant to Fruit Growers' Association of Ontario.....	28	1,700 00		1,700 00		1,700 00	
Grant to Ontario Horticultural Exhibition Association.....	28	2,000 00		2,000 00		2,000 00	
Grant to Gardeners and Florists.....	28	150 00		150 00		150 00	
Grant to Niagara Fruit Growers' Association.....	28	150 00		150 00		150 00	
Grant to Ontario Bee Keepers' Association.....	28	1,000 00		1,000 00		1,000 00	
Grant to Entomological Society of Ontario.....	28	1,000 00		1,000 00		1,000 00	
Fruit work growing, handling, etc.....	28-29	21,600 00		21,545 95		21,545 95	54 05
Pre-cooling Station, Brighton, expenses.....	29	5,000 00		4,913 66		4,913 66	86 34
Grant to Co-operative Packing House.....	28	5,000 00		1,500 00		1,500 00	3,500 00
Horticultural Experiment Station, salaries.....	29	17,150 00		17,150 00		17,150 00	
Horticultural Experiment Station, expenses.....	29-30	35,900 00		35,895 72		35,895 72	4 28
Laboratory equipment.....	30	1,000 00		997 43		997 43	2 57
Special experiments.....	30	1,500 00		1,480 48		1,480 48	19 52

Horticultural Experimental Station, cold storage.....	30	500 00	.....	196 95	.....	.....	196 95	303 05	.....
Fruit Branch Stations, expenses, etc.....	—	2,000 00	.....	.....	.....	.....	.....	2,000 00	.....
Grant to Canadian Horticultural Council.....	28	800 00	.....	800 00	.....	.....	800 00	.....	.....
Oriental Peach Moth Work.....	30	1,000 00	.....	657 25	.....	.....	657 25	342 75	.....
Fruit Branch.....	30	107,175 00	.....	97,140 45	.....	.....	97,140 45	10,034 55	.....
Agricultural Representatives Branch:									
Salaries.....	30	9,950 00	700 00	10,593 73	.....	.....	10,593 73	.....	643 73
Contingencies.....	30	6,000 00	.....	4,572 32	.....	.....	4,572 32	1,427 68	.....
Expenses.....	31-36	336,000 00	.....	335,890 10	.....	.....	335,890 10	109 90	.....
Demonstration work on farm, Sudbury.....	36	1,000 00	.....	994 12	.....	.....	994 12	5 88	.....
Household Science Demonstrator.....	36	2,000 00	.....	1,904 28	.....	.....	1,904 28	95 72	.....
Expenses re Short Courses.....	36	1,500 00	.....	1,486 58	.....	.....	1,486 58	13 42	.....
Agricultural Representatives Branch.....	36	356,450 00	.....	355,441 13	.....	.....	355,441 13	1,652 60	643 73
Markets and Co-operation Branch:									
Salaries.....	36	4,275 00	175 00	4,450 00	.....	.....	4,450 00	.....	175 00
Contingencies.....	36	1,950 00	.....	1,230 94	.....	.....	1,230 94	719 06	.....
Loans.....	—	5,000 00	.....	.....	.....	.....	.....	5,000 00	.....
Co-operative marketing.....	—	5,000 00	.....	.....	.....	.....	.....	5,000 00	.....
Grants to Community Halls, etc.....	36	30,000 00	.....	13,487 75	.....	.....	13,487 75	16,512 25	.....
Markets and Co-operation.....	36	46,225 00	.....	19,168 69	.....	.....	19,168 69	27,231 31	175 00
Expenses re Agricultural Development Act.....	37	70,000 00	30,566 13	100,566 13	.....	.....	100,566 13	.....	30,566 13
Kemptville Agricultural School:									
Salaries and expenses.....	37-38	74,000 00	.....	73,947 13	.....	.....	73,947 13	52 87	.....
Ontario Veterinary College:									
Salaries.....	39	10,850 00	.....	10,750 00	.....	.....	10,750 00	100 00	.....
Faculty and staff.....	39	13,050 00	.....	8,335 00	.....	.....	8,335 00	4,715 00	.....
Expenses.....	39	11,100 00	.....	9,123 89	.....	.....	9,123 89	1,976 11	.....
Scholarships.....	39	150 00	.....	138 11	.....	.....	138 11	11 89	.....
Research and investigations.....	39	2,500 00	.....	1,702 17	.....	.....	1,702 17	797 83	.....
Veterinary College.....	39	37,650 00	.....	30,049 17	.....	.....	30,049 17	7,600 83	.....

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Agriculture—Continued	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Western Ontario Experimental Farm: Maintenance.....	39-40	23,000 00		22,797 78		22,797 78	202 22	
Stock.....	40	5,000 00		4,997 25		4,997 25	2 75	
Western Ontario Experimental Farm.....	40	28,000 00		27,795 03		27,795 03	204 97	
Demonstration Farms:								
New Liskcard, expenses.....	40-41	16,000 00		15,944 33		15,944 33	55 67	
Hearst, maintenance buildings, stock, etc....	41	1,000 00	5,000 00	4,258 47		4,258 47		3,258 47
Demonstration Farms.....	41	17,000 00		20,202 80		20,202 80	55 67	3,258 47
Colonization and Immigration Branch:								
Salaries.....	41	9,925 00	175 00	9,577 54		9,577 54	347 46	
Contingencies.....	41	3,000 00		2,152 64		2,152 64	847 36	
General Colonization purposes.....	41	31,500 00		25,140 93		25,140 93	6,359 07	
Transportation expenses.....	—	30,000 00					30,000 00	
Land guides for settlers and veterans.....	42	1,800 00		416 50		416 50	1,383 50	
Canadian Women's Hostels, grant for maintenance.....	42	5,000 00		5,000 00		5,000 00		
Grant to Salvation Army for settlers.....	42	10,000 00		10,000 00		10,000 00		
Work in Great Britain and Ireland.....	42-44	66,000 00	15,000 00	73,753 08		73,753 08		7,753 08
Rentals, etc., of Immigration officials.....	44	4,000 00		3,540 44		3,540 44	459 56	
Wages and other expenses re exhibit.....	44	3,000 00		2,094 56		2,094 56	905 44	
Headquarters re boy and girl settlers.....	44-45	10,000 00	15,000 00	24,997 13		24,997 13		14,997 13
Loans re farm help cottages.....	—	25,000 00					25,000 00	
Salvation Army placing boys.....	45	10,000 00		9,530 00		9,530 00	470 00	
Care of immigrants.....	45	2,000 00		482 05		482 05	1,517 95	
Expense re Colin Campbell.....	45	371 50		371 50		371 50		
Colonization and Immigration.....	45	211,596 50		167,056 37		167,056 37	67,290 34	22,750 21

PART R—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

Department of Agriculture—Continued	Page	Estimates	Treasury Board Minute	Expended			Unexpended	Over-expended
				Ordinary	Capital	Total		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Ontario Agricultural College—Continued.	59	11,800 00	.....	11,777 75	.....	11,777 75	22 25	.....
Chemistry, expenses.	60	4,500 00	.....	4,477 58	.....	4,477 58	22 42	.....
Entomology, expenses.	60	500 00	.....	499 48	.....	499 48	52	.....
English, expenses.	60	2,600 00	.....	2,172 55	.....	2,172 55	427 45	.....
Manual Training, expenses, etc.	60	18,300 00	.....	13,234 57	.....	13,234 57	5,065 43	.....
Physics.	60-61	16,000 00	.....	15,877 38	.....	15,877 38	122 62	.....
Farm Economics.	61	4,500 00	.....	4,495 45	.....	4,495 45	4 55	.....
Extension.	61	4,000 00	.....	4,000 00	.....	4,000 00	.....	.....
School of Baking, salaries.	61	4,000 00	.....	3,999 33	.....	3,999 33	67	.....
School of Baking, equipment, maintenance, etc.	62	4,000 00	.....	.....	.....	.....	.....	.....
Ontario Agricultural College.	62	691,205 00	.....	659,650 42	.....	659,650 42	33,533 01	1,978 43
Supply Bill.	..	2,489,950 80	.....	2,327,971 07	.....	2,327,971 07	234,253 13	72,273 40
Statutory:								
Salary of Minister.	9	.....	.....	8,000 00	.....	8,000 00	.....	.....
Salaries not otherwise provided for.	48	.....	.....	931 67	.....	931 67	.....	.....
Statutory.	62	.....	.....	8,931 67	.....	8,931 67	.....	.....
Special Warrants:								
Vegetable Field Man.	62	.....	.....	2,506 38	.....	2,506 38	.....	.....
Total, Agriculture Department.	62	.....	.....	2,339,409 12	.....	2,339,409 12	.....	.....

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin.....Minister (Statutory)..... 8,000 00

MAIN OFFICE

Salaries (\$12,725.00)

W. B. Roadhouse.....	Deputy Minister.....	12 months	5,000 00
B. McDonald.....	Secretary to Minister.....	12 "	1,800 00
Bessie Knowles.....	Clerk Stenographer.....	12 "	1,125 00
Frank P. Johnston.....	Principal Clerk.....	12 "	2,000 00
Mary S. Martin.....	Clerk.....	12 "	1,300 00
J. C. McMillan.....	Senior Messenger and Clerk.....	12 "	1,500 00

Contingencies (\$2,577.09)

Temporary Services. —M. E. Newell, stenographer at 15.00 per wk.....	60 00
Travelling Expenses. —F. J. Johnston, 25.40; Hon. J. S. Martin, 930.00; T. B. McKim, 14.00; W. B. Roadhouse, 173.94.....	1,143 34
Miscellaneous. —King's Printer, 760.98; United Typewriter Co., inspections, 54.00. Sundries: Car tickets, 24.00; express, 7.65; newspapers and periodicals, 197.70; postage, 176.00; telegrams, 153.42.....	1,373 75

STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$10,500.00)

W. O. Galloway.....	Director.....	12 months	3,500 00
N. C. Engleter.....	Senior Clerk.....	12 "	1,800 00
C. J. Gale.....	Clerk.....	12 "	1,600 00
W. Wilson.....	Junior Clerk.....	12 "	1,200 00
A. I. Benning.....	" ".....	12 "	1,200 00
E. M. Tuck.....	" ".....	12 "	1,200 00

Contingencies (\$3,977.92)

Temporary Services. —Irene Jennings, stenographer at 20.00 per wk., 649.95; H. McDermid, clerk stenographer at 75.00 per mo., 375.00; H. Morrison, clerk at 78.00 per mo., 390.00; Clerks at 3.00 per diem—E. L. Burnette, 174.00; W. Glover, 174.00; T. Kerr, 174.00; O. A. Lewis, 174.00; J. McLaren, 174.00.....	2,284 95
Miscellaneous. —Burroughs Adding Machine Co., inspections, 27.75; King's Printer, 1,589.87; C. E. Tweedle, compiling data, 50.00; United Typewriter Co., 18.00. Sundries: Freight, 7.35.....	1,692 97

Main Office and Branch..... \$29,780.01

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$10,056.25)

J. L. Wilson.....	Superintendent.....	12 months	3,500 00
G. DeW Green.....	Senior Clerk.....	12 "	2,000 00
Ora Wickware.....	Clerk Stenographer.....	12 "	1,125 00
V. E. Wagner.....	" ".....	11 "	1,031 25
O. McArthur.....	Clerk.....	12 "	1,500 00
D. H. Andrews.....	Junior Clerk.....	12 "	900 00

Contingencies (\$2,182.86)

Travelling Expenses. —D. H. Andrew, 69.60; J. L. Wilson, 551.65.....	621 25
Miscellaneous. —Dept. Public Highways, rent of truck, 59.45; King's Printer, 1,217.95; United Typewriter Co., inspections and repairs, 61.50; Sundries: Car tickets, 18.00; express, 4.77; newspapers and periodicals, 31.35; telegrams, 168.59.....	1,561 61

Pure Seed Fairs, including Services, Travelling and Expenses of Judges (\$145.60)

Grants. —Drumbo, 12.00; Puslinch, 10.00; South Huron, 24.00; Verulam, 25.00; Wellington Centre, 16.00; Wilmot, 17.00.....	104 00
Services and Expenses, Judging. —G. E. Foster.....	41 60

Carried forward..... 42,164 72

Brought forward..... 42,164 72

**Spring Stock Shows, including Services, Travelling and
Other Expenses of Judges (\$885.18)**

Grants.—Arthur, 50.00; Drumbo, 50.00; Erin, 50.00; Forest, 50.00; Fullerton, Logan and Ilibert, 50.00; Huron South, 50.00; Millbrook, 50.00; Seaforth, 50.00; Wilmot, 50.00..... 450 00

Services and Expenses, Judging.—Dr. W. E. Baker, 34.50; P. Boag, 31.85; C. Brothers, 11.80; J. F. Brownlee, 39.65; W. R. Cruickshank, 28.70; H. J. Danock, 7.85; J. H. Davidson, 13.65; A. Finlay, 28.55; M. Galbraith, 11.43; J. Gardhouse, 9.45; W. Graham, 19.15; R. H. Harding, 23.40; H. B. Jeffs, 19.75; P. J. McKnight, 42.20; A. B. McPhail, 13.25; W. Merrifield, 30.90; E. E. Phipps, 26.60; A. R. Smith, 42.50..... 435 18

Special Grants under Section 25 (\$5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,110.00; Western Fair, 1,390.00..... 5,000 00

AGRICULTURAL SOCIETIES ACT

Grants under Section 22, subsection 1 (a) to (e) (\$84,926.00)

Algoma.—Bruce Mines, 342.00; Central Algoma, 800.00; Desbarats, 137.00; Iron Bridge, 129.00; North Shore, 111.00; St. Joseph's Island, 125.00; Thessalon, 218.00..... 1,862 00

Brant.—Paris, 317.00; South Brant, 389.00..... 706 00

Bruce.—Arran and Tara, 330.00; Carrick, 265.00; Chesley, 206.00; Eastnor, 129.00; Hepworth, 163.00; Huron Twp., 166.00; Kincardine, 131.00; Lucknow, 213.00; North Bruce and Saugeen, 181.00; Paisley, 230.00; Pinkerton, 109.00; Teeswater, 327.00; Tiverton, 158.00; Underwood, 127.00; Wiarton, 176.00..... 2,911 00

Carleton.—Carleton, County 653.00; Carp, 495.00; Fitzroy, 157.00; Metcalf, 546.00..... 1,851 00

Cochrane.—Clute, 44.00; Cochrane, 278.00; Kapuskasing, 300.00; Matheson, 63.00; Porcupine, 231.00; Porquis Jct., 88.00..... 1,004 00

Dufferin.—Dufferin, 407.00; Dufferin Central, 289.00; East Luther, 225.00..... 921 00

Dundas.—Mountain, 205.00; Winchester, 217.00..... 422 00

Durham.—Cartwright, 146.00; Clarke Twp., 340.00; Millbrook, 307.00; Port Hope, 356.00; West Durham, 382.00..... 1,531 00

Elgin.—Aldborough, 223.00; Aylmer and East Elgin, 252.00; Sheddon, 79.00; South Dorchester, 183.00; Straffordville, 83.00; West Elgin, 326.00; Yarmouth and Belmont, 131.00..... 1,277 00

Essex.—North Colchester, 210.00; South Colchester, 181.00; Comber, 121.00; Cottam, 200.00; Essex, County, 508.00; Mersea, Leamington and South Gosfield, 772.00; Oldcastle, 300.00; South Woodslee, 480.00..... 2,772 00

Frontenac.—Kennebec, 61.00; Kingston Industrial, 800.00; Parham, 82.00; Storrington, 70.00; Wolfe Island, 48.00..... 1,061 00

Glengarry.—Glengarry, 182.00; Kenyon, 229.00; St. Lawrence Valley, 311.00.... 722 00

Grenville.—Kemptonville, 216.00; Merrickville, 157.00; Spencerville, 148.00..... 521 00

Grey.—Ayton, 103.00; Collingwood Twp., 233.00; Desboro, 220.00; East Grey, 128.00; Egremont, 228.00; Hanover, Bentinck and Brant, 229.00; Holland, 280.00; Keppel and Sarawak, 92.00; Kilsyth, 228.00; Markdale, 251.00; Meaford and St. Vincent, 281.00; Normandy, 93.00; Osprey, 134.00; Owen Sound, 587.00; Priceville, 101.00; Proton, 207.00; Rocklyn, 199.00; South Grey, 138.00; Sydenham, 128.00; Walters Falls, 216.00..... 4,076 00

Haldimand.—Caledonia, 564.00; Dunnville, 134.00; Jarvis, 156.00; Southern Branch, 73.00..... 927 00

Haliburton.—Glamorgan, 62.00; Haliburton, 288.00; Minden, 227.00..... 577 00

Halton.—Acton, 257.00; Esquesing, 262.00; Halton, 479.00; Nelson and Burlington, 248.00..... 1,246 00

Hastings.—Bancroft, 165.00; Belleville, 597.00; Frankford, 170.00; Madoc, 302.00; Marmora, 251.00; Maynooth, 76.00; Shannonville, 120.00; Sterling, 247.00; Tweed, 258.00; Wollaston, 167.00..... 2,353 00

Huron.—Bayfield, 99.00; Blyth, 158.00; Dungannon, 109.00; East Huron, 242.00; Exeter, 212.00; Goderich Industrial, 222.00; Howick, 179.00; Seaforth, 199.00; Turnberry, 210.00; Zurich, 111.00..... 1,741 00

Kenora.—Dryden, 305.00; Kenora, 538.00..... 843 00

Carried forward..... 77,373 90

Brought forward..... 77,373 90

Agricultural Societies Act—Continued

Kent. —Camden, 171.00; East Kent, 201.00; Harwick, 182.00; Howard, 377.00; Oxford, 223.00; Raleigh and Tilbury, 127.00; Romney and Wheatley, 130.00; West Kent, 445.00.....	1,856 00
Lambton. —Bosanquet, 142.00; Brooks and Alvinston, 364.00; East Lambton, 206.00; Florence, 197.00; Forest, 214.00; Moore, 255.00; Petrolia and Enniskillen, 302.00; Plymton and Wyoming, 176.00; Sombra, 84.00; West Lambton, 408.00.....	2,348 00
Lanark. —Dalhousie, 95.00; Drummond, 70.00; Lanark Twp., 128.00; Lanark Village and Bathurst, 109.00; Moberley, 64.00; North Lanark, 479.00; Pakenham, 158.00; South Lanark, 251.00.....	1,354 00
Leeds. —Brockville, 800.00; Delta, 176.00; Frankville, 120.00; Lansdowne, 184.00; Lombardy, 122.00.....	1,402 00
Lennox and Addington. —Addington, 212.00; Ernestown, 172.00; Lennox, 647.00.....	1,031 00
Lincoln. —Abingdon, 106.00; Clinton, 252.00; Monck, 85.00; Niagara Town and Twp., 114.00; Peninsular Central, 106.00.....	663 00
Manitoulin. —Billings, 218.00; Gore Bay, 364.00; Howland, 276.00; Manitowaning, 254.00; Providence Bay, 195.00.....	1,307 00
Middlesex. —Caradoc, 178.00; Delaware, 167.00; Dorchester, 185.00; London Twp., 187.00; Melbourne, 256.00; Mosa and Ekfrid, 247.00; North Middlesex, 133.00; Parkhill, 160.00; Strathroy, 395.00; Thorndale, 169.00; Westminster, 117.00...	2,194 00
Muskoka. —Baysville, 133.00; Gravenhurst, and Muskoka 357.00; Medora and Wood, 318.00; Morrison, 108.00; North Muskoka, 418.00; South Muskoka, 746.00; Stephenson and Watt, 322.00; Stisted, 131.00.....	2,533 00
Nipissing. —Astorville, 73.00; Bonfield, 107.00; East Nipissing, 204.00; North Bay, 480.00; Sturgeon Falls, 560.00; Verner, 234.00.....	1,658 00
Norfolk. —Charlotteville, 126.00; Courtland, 110.00; Houghton, 95.00; Norfolk County, 800.00; North Walsingham, 54.00; Townsend, 109.00; Windham, 94.00.....	1,388 00
Northumberland. —Alnwick, 296.00; Brighton, 264.00; Colborne, 342.00; Percy Twp., 591.00; Seymour, 418.00; Wooler, 142.00.....	2,053 00
Ontario. —Brock, 162.00; North Ontario, 291.00; Port Perry, Reach and Scugog, 191.00; Rama, 62.00; Scott, 141.00; South Ontario, 639.00; Uxbridge, 252.00..	1,738 00
Oxford. —Drumbo, 347.00; Ingersoll, North and West Oxford, 214.00; North Norwich, 210.00; Tavistock, 270.00; Tilsonburg, and Dereham, 205.00; West Zorra, 162.00; Woodstock, 624.00.....	2,032 00
Parry Sound. —Armour, Ryerson and Burks Falls, 520.00; Christie, 293.00; Loring, 175.00; Mochar, 264.00; Magnetewan, 296.00; McKellar, 434.00; McMurrick, 290.00; Parry Sound, 490.00; Perry, 315.00; Powassan, 369.00; Rosseau, 321.00; Strong, 457.00; Trout Creek, 172.00; United Twps., 268.00.....	4,664 00
Peel. —Albion and Bolton, 210.00; Caledon, 163.00; Cooksville, 391.00; Peel, 567.00; Toronto, 202.00; Toronto Gore, 59.00; Toronto Twp., 213.00.....	1,805 00
Perth. —Elma, 115.00; Fullerton, Logan and Hibbert, 294.00; Kirkton, 229.00; Listowel, 169.00; Mornington, 181.00; South Perth, 189.00; Stratford, 688.00..	1,865 00
Peterborough. —Dummer and Douro, 235.00; East Peterborough, 460.00; Galway and Somerville, 45.00; Lakefield, 169.00; Lakehurst, 300.00; Peterborough Industrial, 800.00.....	2,009 00
Prescott. —Alfred, 143.00; South Plantagenet, 141.00; Vankleek Hill, 368.00.....	652 00
Prince Edward. —Ameliasburg, 171.00; Prince Edward, 711.00; Sophiasburg, 129.00.....	1,011 00
Rainy River. —Atwood, 496.00; Rainy River Valley, 800.00.....	1,296 00
Renfrew. —Arnprior, 444.00; Cobden, 267.00; North Renfrew, 415.00; Renfrew, 800.00.....	1,926 00
Russell. —Casselman, 41.00; Clarence, 71.00; Osgoode, 200.00; Russell, 236.00..	548 00
Simcoe. —Alliston, 204.00; Barrie, 426.00; Beeton, 158.00; Bradford and West Gwillimbury, 177.00; Coldwater, 198.00; Cookstown, 184.00; East Simcoe, 269.00; Flos Twp., 264.00; Nottawasaga and Great Northern, 389.00; Oro, 200.00; Tiny and Tay, 263.00.....	2,732 00
Stormont. —Cornwall, 345.00; Roxborough, 203.00; Stormont, 201.00.....	749 00
Sudbury. —Massey, 253.00; Warren, 291.00.....	544 00
Temiskaming. —Charlton, 243.00; Englehart, 434.00; New Liskeard, 543.00.....	1,220 00
Thunder Bay. —Oliver, 493.00; West Algoma, 800.00; Whitefish Valley, 148.00...	1,441 00
Victoria. —Emily, 245.00; Fenelon, 140.00; Mariposa, 120.00; South Victoria, 800.00; Verulam, 347.00.....	1,652 00

Carried forward..... 125,044 90

Brought forward..... 125,044 90

Agricultural Societies Act—Continued

Waterloo. —Elmira and Woolwich, 186.00; South Waterloo, 521.00; Wellesley and North Easthope, 223.00; Wilmot, 309.00.....	1,239 00
Welland. —Bertie, 141.00; Fenwick, 254.00; Thorold Town and Twp., 262.00; Welland, 596.00.....	1,253 00
Wellington. —Arthur, 223.00; Centre Wellington, 295.00; Erin, 300.00; Mount Forest, 277.00; Palmerston, 138.00; Peel and Drayton, 153.00; Puslinch, 126.00.....	1,512 00
Wentworth. —Ancaster, 405.00; Binbrook, 151.00; Rockton, 307.00.....	863 00
York. —Aurora, 125.00; Markham and East York, 625.00; Newmarket, 393.00; Richmond Hill, 206.00; Scarborough, 245.00; Schomberg, 206.00; Sutton, 365.00; Weston, York and Etobicoke, 239.00; Woodbridge, 660.00.....	3,064 00

Grants to Agricultural Societies, notwithstanding provisions of Agricultural Societies Act (\$790.00)

Amherst Island, 140.00; Cape Crocker, 50.00; Gordon River, 50.00; Middlesex, 100.00; Mohawk, 50.00; Oshwekin, 100.00; Rama Ojibway, 100.00; Sarnia Reserve, 50.00; United Indian, 100.00; Walpole Island, 50.00.....	790 00
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Grants to Agricultural Societies in Districts, Additional (\$4,990.00)

Algoma. —Bruce Mines, 100.00; Central Algoma, 100.00; Desbarats, 43.00; Iron Bridge, 39.00; North Shore, 33.00; St. Joseph Island, 38.00; Thessalon, 68.00..	421 00
Cochrane. —Cochrane, 90.00; Matheson, 17.00; Porcupine, 72.00; Porquis Jct., 26.00.....	205 00
Frontenac. —Kennebec, 37.00; Perham, 51.00.....	88 00
Haliburton. —Glamorgan, 17.00; Haliburton, 91.00; Minden, 71.00.....	179 00
Hastings. —Bancroft, 100.00; Maynooth, 46.00; Wollaston, 100.00.....	246 00
Kenora. —Dryden, 100.00; Kenora, 100.00.....	200 00
Manitoulin. —Billings, 68.00; Gore Bay, 100.00; Howland, 87.00; Manitowaning, 80.00; Providence Bay, 61.00.....	396 00
Muskoka. —Baysville, 40.00; Gravenhurst, and Muskoka, 100.00; Medora and Wood, 100.00; Morrison, 32.00; N. Muskoka, 100.00; S. Muskoka, 100.00; Stephenson and Watt, 100.00; Stisted, 40.00.....	612 00
Nipissing. —Astorville, 21.00; Bonfield, 32.00; Mattawa, 146.00; North Bay, 100.00; Sturgeon Falls, 100.00; Verner, 73.00.....	472 00
Parry Sound. —Armour, Ryerson and Burk's Falls, 100.00; Christie, 92.00; Loring, 54.00; Machar, 83.00; Magnetawan, 93.00; McKellar, 100.00; McMurrich, 92.00; Parry Sound, 100.00; Perry, 100.00; Powassan, 100.00; Rosseau, 100.00; Strong, 100.00; Trout Creek, 53.00; United Twps., 85.00.....	1,252 00
Peterborough. —Galway and Somerville.....	26 00
Rainy River. —Atwood, 100.00; Rainy River Valley, 100.00.....	200 00
Sudbury. —Massey, 80.00; Warren, 92.00.....	172 00
Temiskaming. —Charlton, 76.00; Englehart, 100.00; New Liskeard, 100.00.....	276 00
Thunder Bay. —Oliver, 100.00; West Algoma, 100.00; Whitefish Valley, 45.00....	245 00

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire (\$9,998.00)

Bruce. —Kincardine, 109.00; Pinkerton, 13.00; Lucknow, 87.00.....	209 00
Carleton. —Metcalf,	141 00
Dufferin. —Dufferin.....	277 00
Elgin. —South Dorchester.....	63 00
Essex. —Colchester, 102.00; Essex, 300.00.....	402 00
Frontenac. —Kingston, 300.00; Parham, 63.00; Wolfe Island, 69.00.....	432 00
Glengarry. —Kenyon, 300.00; East Gray, 81.00; Owen Sound, 300.00.....	681 00
Grenville. —Kemptville.....	262 00
Grey. —Collingwood Twp.....	48 00
Haldimand. —Southern Branch.....	36 00
Halton. —Esquesing.....	300 00

Carried forward..... 141,606 90

Brought forward..... 141,606 90

**Insurance to Indemnify Societies Suffering from Rainy
Weather or Fire—Continued**

Huron. —Blyth, 69.00; Seaforth, 238.00.....	307 00
Kent. —East Kent, 137.00; West Kent, 300.00.....	437 00
Lambton. —West Lambton.....	300 00
Lanark. —South Lanark.....	500 00
Lennox and Addington. —Ernestown.....	221 00
Lincoln. —Monck, 184.00; Niagara Town and Twp., 221.00.....	405 00
Middlesex. —Caradoc, 34.00; North Middlesex, 109.00.....	143 00
Muskoka. —South Muskoka.....	150 00
Norfolk. —Houghton, 25.00; Norfolk, 300.00.....	325 00
Northumberland. —Brighton, 109.00; Wooler, 152.00.....	261 00
Ontario. —Uxbridge.....	500 00
Oxford. —Woodstock.....	300 00
Parry Sound. —Powassan, 63.00; Rosseau, 18.00.....	81 00
Peel. —Toronto Twp.....	135 00
Perth. —Kirkton, 26.00; Mornington, 280.00; South Perth, 112.00.....	418 00
Peterborough. —East Peterborough.....	113 00
Prescott. —Alfred.....	172 00
Prince Edward. —Ameliasburg, 69.00; Prince Edward, 300.00; Sophiasburg, 82.00.....	451 00
Russell. —Clarence.....	67 00
Simcoe. —Coldwater, 145.00; Oro, 147.00.....	292 00
Stormont. —Stormont.....	179 00
Waterloo. —South Waterloo.....	300 00
Wellington. —Centre Wellington, 249.00; Palmerston, 102.00.....	351 00
Wentworth. —Binbrook.....	300 00
York. —Scarborough, 139.00; West York and Etobicoke, 300.00.....	439 00

**Field Crop Competitions, Prizes and Miscellaneous Expenses
of Exhibits at Exhibitions (\$19,339.34)**

Algoma. —Bruce Mines, 100.00; Central Algoma, 100.00; North Shore, 300.00; Thessalon, 100.00.....	600 00
Brant. —Paris.....	300 00
Bruce. —Arron and Tara, 50.00; Carrick, 100.00; Chesley, 50.00; Eastnor, 273.00; Pinkerton, 250.00; Teeswater, 100.00; Tiverton, 50.00; Wiarton, 50.00.....	923 00
Carleton. —Carleton County, 250.00; Carp, 250.00; Fitzroy, 196.00; Metcalf, 100.00.....	796 00
Cochrane. —Cochrane, 100.00; Kapukasing, 100.00.....	200 00
Dufferin. —Dufferin, 100.00; Dufferin Central, 100.00; East Luther, 50.00.....	250 00
Dundas. —Mountain.....	50 00
Durham. —Cartwright, 100.00; Clark Twp., 100.00; Millbrook, 97.00; West Durham, 50.00.....	347 00
Elgin. —Aldboro, 100.00; West Elgin, 50.00.....	150 00
Essex. —Cottam, 68.00; Essex, 68.00; Oldcastle, 68.00.....	204 00
Frontenac. —Kingston, 100.00; Wolfe Island, 50.00.....	150 00
Grenville. —Kemptville.....	250 00
Grey. —Desboro, 164.00; Holland, 50.00; Kilsyth, 214.00; Rocklyn, 100.00; South Grey, 50.00; Walters Falls, 100.00.....	678 00
Haldimand. —Caledonia, 100.00; Jarvis, 100.00.....	200 00
Halton. —Acton, 250.00; Halton, 100.00; Nelson and Burlington, 100.00.....	450 00
Hastings. —Bancroft, 100.00; Madoc, 100.00; Mohawk, 50.00; Wollaston, 100.00.....	350 00
Huron. —Goderich, 241.00; Turnberry, 300.00; Zurich, 164.00.....	705 00
Kenora. —Dryden, 100.00; Kenora, 100.00.....	200 00
Kent. —East Kent, 50.00; Oxford, 50.00; Raleigh and Tilbury, 50.00.....	150 00
Lambton. —Florence.....	100 00

Carried forward..... 155,806 90

Brought forward 155,806 90

**Field Crop Competitions, Prizes and Miscellaneous Expenses
of Exhibits at Exhibitions—Continued**

Lanark. —Drummond, 100.00; Pakenham, 250.00.	350 00
Leeds. —Lombardy	50 00
Lincoln. —Clinton, 50.00; Monck, 50.00; Niagara Twp., 100.00; Peninsular Central, 100.00.	300 00
Middlesex. —Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Twp., 100.00; Melbourne, 100.00; North Middlesex, 100.00; United Indian, 50.00.	600 00
Muskoka. —Gravenhurst and Muskoka, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00.	500 00
Nipissing. —Sturgeon Falls, 300.00; Verner, 100.00.	400 00
Norfolk. —Courtland, 50.00; North Walsingham, 50.00.	100 00
Northumberland. —Seymour.	100 00
Ontario. —North Ontario, 100.00; Scott, 300.00.	400 00
Oxford. —Ingersoll, north and West Oxford, 50.00; North Norwich, 50.00; Woodstock, 100.00.	200 00
Parry Sound. —Armour, Ryerson and Burk's Falls, 100.00; Christie, 100.00; Loring, 100.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 100.00; Perry, 100.00; Powassan, 100.00; Strong, 50.00; Trout Creek, 100.00; United Twp., 100.00.	1,050 00
Peel. —Peel.	300 00
Perth. —Fullarton, Logan and Hibbert, 100.00; Kirkton, 100.00; Stratford, 100.00.	300 00
Peterborough. —Dummer and Douro, 100.00; East Peterborough, 100.00; Lakefield, 50.00; Peterborough Ind., 100.00.	350 00
Prescott. —Alfred.	50 00
Prince Edward. —Prince Edward.	250 00
Rainy River. —Atwood, 100.00; Rainy River Valley, 246.00.	346 00
Renfrew. —Cobden, 100.00; North Renfrew, 100.00.	200 00
Russell. —Russell.	50 00
Simcoe. —Barrie, 100.00; Oro, 50.00.	150 00
Sudbury. —Chelmsford, 164.00; Warren, 250.00.	414 00
Temiskaming. —Charlton, 100.00; Englehart, 100.00; Matheson, 250.00; New Liskeard, 250.00; Porquis Jct., 223.00.	923 00
Thunder Bay. —Oliver, 100.00; West Algoma, 100.00; Whitefish Valley, 100.00.	300 00
Victoria. —Emily, 100.00; Mariposa, 123.00; Verulam, 300.00.	523 00
Waterloo. —South Waterloo.	250 00
Wellington. —Arthur, 50.00; Central Wellington, 100.00; Erin, 300.00; Palmerston, 50.00; Puslinch, 350.00.	850 00
Wentworth. —Ancaster.	100 00
York. —Markham, 100.00; Scarboro, 100.00.	200 00

DISTRICT NO. 1

Cabbage. —Cook Bros., 20.00; T. Purdy, 18.00; J. C. Cyrville, 16.00; J. Baker, 14.00; S. Pineault, 12.00; W. A. Broughton, 10.00.	
Celery. —Cook Bros., 20.00; J. Baker, 18.00; J. C. Cyrville, 16.00; Kitney & Sons, 14.00; J. E. McKay, 12.00; G. Martin, 10.00.	
Lettuce. —Cook Bros., 20.00; T. M. Mulligan, 18.00.	
Melons. —Labelle Bros., 20.00; L. Cyr, 18.00; X. Leduc, 16.00; C. Parisian, 14.00; A. Parisian, 12.00; J. Baker, 10.00.	
Onions. —Cook Bros., 20.00; W. E. Weller, 18.00; S. Perreault, 16.00; J. C. Cyrville, 14.00; H. Keyes, 12.00; I. A. Farquharson, 10.00.	
Potatoes. —J. Warner, 20.00; J. R. Cowan, 18.00; T. Purdy, 16.00; S. Baker, 14.00; Bickle & Son, 12.00; F. G. Read, 10.00.	
Early Tomatoes. —Kitney & Sons, 20.00; J. McMullen, 18.00; F. G. Read, 16.00; H. Fearn, 14.00; L. Cyr, 12.00; Cook Bros., 10.00.	
Field Tomatoes. —H. A. Cole, 20.00; H. Keyes, 18.00; W. J. Downing, 16.00; I. A. Farquharson, 14.00; M. Huff, 12.00; F. G. Read, 10.00.	668 00

Carried forward 166,080 90

Brought forward 166,080 90

DISTRICT NO. 2

Cabbage. —F. H. R. Baker, 20.00; J. Flanders, 18.00; G. Fry, 16.00; J. Miller, 14.00; J. Hemingway, 12.00; J. R. Radford, 10.00.	
Celery. —G. Fretz, 20.00; J. Little, 18.00; F. L. Furninger, 16.00; L. H. Griffin, 14.00; J. W. McCalla, 12.00; G. B. McCalla, 10.00.	
Lettuce. —F. L. Furninger, 20.00; J. Tregonne, 18.00; J. D. Buchanan, 16.00; J. Little, 14.00; J. R. Radford, 12.00; R. Buttrum, 10.00.	
Melons. —G. Secord, 20.00; J. Flanders, 18.00; H. Hutton, 16.00; J. Miller, 14.00; J. W. McCalla, 12.00; C. Hemingway, 10.00.	
Onions. —G. B. McCalla, 20.00; J. W. McCalla, 18.00; J. Miller, 16.00; J. Norris, 14.00; J. McFarlane, 12.00; J. R. Radford, 10.00.	
Potatoes. —G. Secord, 20.00; S. H. Rittenhouse, 18.00; F. H. R. Baker, 16.00; E. Secord, 14.00; J. B. Buttrum, 12.00; H. Hackborn, 10.00.	
Early Tomatoes. —C. Fretz, 20.00; J. Tregonne, 18.00; F. L. Furninger, 16.00; J. and A. Clark, 14.00; E. W. Grummett, 12.00; G. S. Overholt, 10.00.	
Field Tomatoes. —J. R. Radford, 20.00; E. W. Grummett, 18.00; G. Fry, 16.00; J. Miller, 14.00; F. Sherlock, 12.00; C. Fretz, 10.00.	720 00

GUELPH WINTER FAIR

Alfalfa. —G. Elliott, 16.00; C. Irvine, 15.00; L. H. Lindsay, 14.00.	
Beans. —W. Gladstone, 16.00.	
Fall Wheat. —W. A. Courthead, 16.00; J. Hodges, 14.00; W. A. McCutcheon, 12.00; W. C. Barrie, 10.00; A. and W. McKague, 8.00.	
Oats. —H. L. Goltz, 16.00; A. McNab, 15.00; W. D. Barker, 14.00; J. B. Robinson, 12.00; W. Murdoch, 10.00; A. and W. McKague, 8.00; F. A. Clark, 6.00; W. A. McCutcheon, 5.00; R. J. Robertson & Son, 4.00.	
Potatoes. —S. E. Griffin, 10.00; H. M. Read, 8.00; H. L. Goltz, 6.00; A. A. Goltz, 4.00; H. Leitch, 2.00.	241 00

OTTAWA WINTER FAIR

Barley. —J. H. Sloan, 16.00; J. Seabrooke, 14.00; J. Sloan & Son, 12.00; J. E. Sullivan, 10.00; T. H. Sadler, 8.00.	
Clover. —R. E. Neely, 16.00.	
Fall Wheat. —B. Sharp, 16.00; G. Bonner, 14.00; W. Wilson, 12.00; V. Jones, 10.00.	
Potatoes. —L. L. Bagshaw, 10.00; H. N. McCool, 8.00; F. Walker, 6.00; R. W. McKeown, 4.00; A. Smith, 2.00.	
Spring Wheat. —F. Abraham, 16.00; W. A. Young, 14.00; W. Cunningham, 12.00.	
Oats. —E. E. Clark, 12.00; A. Cory, 4.00; C. Calvert, 10.00; W. J. Rynard, 16.00; Farmer Bros., 5.00; T. Sellers, 15.00; J. Lillie, 14.00; J. P. Jeffrey, 6.00; F. E. Walker, 8.00.	290 00

Miscellaneous

Canada Bag Co., bags, 46.65; King's Printer, 63.68; J. McLean, services and expenses, 79.40; J. R. Wilson, services and expenses, 350.55. Sundries: Express, 202.31; petty disbursements, 18.75.	761 34
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**Services, Travelling and Other Expenses of Judges in Field
Crop Competitions (\$6,376.39)**

Services and Expenses. —W. M. Abraham, 89.50; W. Baillie, 137.31; G. R. Bradley, 94.70; N. C. Butler, 118.65; J. Casselman, 38.10; F. A. Clarke, 31.25; B. R. Cohoe, 21.77; J. A. Comerford, 86.30; R. H. Crosby, 59.60; D. English, 113.75; G. H. Farmer, 271.60; G. E. Foster, 145.05; D. J. Gibson, 73.00; L. E. Gilmore, 116.70; H. L. Goltz, 62.08; R. Greer, 118.15; A. Greer, 102.65; H. B. Jeffs, 222.20; S. Johnston, 50.75; J. B. Kaye, 240.60; J. A. Kernahan, 65.15; H. Knight, 34.30; A. J. Leveridge, 206.10; F. A. Maas, 58.50; C. Mallory, 55.20; D. L. McClure, 91.70; H. N. McCool, 126.70; J. N. McGill, 76.85; A. McKague, 47.90; G. McKague, 130.75; J. H. McKee, 220.35; J. D. McKenna, 57.70; J. McLean, 353.40; J. D. McLennan, 48.65; W. Monaghan, 57.00; J. S. Moore, 32.73; A. Morrison, 76.90; A. E. Myles, 82.00; C. Pearce, 90.72; J. Pullin, 75.90;	
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Carried forward 168,093 24

Brought forward.....168,093 24

Services, Travelling and Other Expenses of Judges in Field Crop Competitions—Continued

Services and Expenses—Continued

E. H. Purdy, 73.08; H. E. Redner, 231.73; E. R. Renouf, 29.05; J. H. Robinson, 116.10; C. C. Rokeby, 197.60; J. E. Roxburgh, 60.00; R. Schuyler, 151.70; H. R. Seymour, 43.10; A. R. G. Smith, 184.14; D. Smith, 67.20; W. F. B. Switzer, 289.45; H. L. Tisdale, 83.60; T. Wilson, 52.11; R. T. Wilson, 90.28; J. A. Weese, 105.78; M. B. Weese, 72.60; R. T. Wilton, 58.58; L. H. Winslow, 42.35; J. A. Vance, 97.35; J. J. Virtue, 90.10; M. W. Young, 58.28..... 6,376 39

Judges' Services, Travelling and Other Expenses (\$25,767.03)

R. H. Abraham, 11.50; J. M. Allan, 187.65; Mrs. J. Allen, 250.45; H. Allen, 183.70; Mrs. E. L. Allen, 138.65; J. C. Anderson, 157.95; W. W. Anderson, 87.00; E. Arnold, 99.85; G. E. Ault, 74.00; J. F. Ault, 97.40; S. Ault, 71.50; G. Ault, 78.55; W. E. Baker, 124.40; A. Baker, 63.80; G. Baldwin, 149.77; J. Barr, 79.80; E. E. Barrie, 83.75; Mrs. J. Bates, 45.95; G. Beacon, 33.75; Mrs. M. T. Beaudry, 165.15; Mrs. M. E. Belford, 85.80; W. Bellings, 67.35; R. E. Bingham, 157.13; R. N. Black, 110.55; Mrs. C. Bluett, 190.89; P. S. Boag, 107.71; P. L. Boag, 77.72; J. P. Boland, 102.20; F. C. Bond, 134.70; D. G. Boyd, 62.30; M. T. Bray, 35.00; Mrs. M. T. Bray, 49.00; R. Brigham, 51.60; N. N. Brimsten, 103.20; J. G. Brethert, 16.60; J. D. Brien, 126.50; W. Brothers, 94.15; J. M. Brown, 96.35; G. Brown, 52.40; J. F. Brownlee, 125.50; S. A. Bugey, 146.70; L. J. C. Bull, 128.25; W. Carter, 88.30; Mrs. W. T. Carruthers, 159.20; Mrs. M. Casgrain, 86.55; J. A. Caskey, 52.05; J. A. Cerswell, 105.00; W. E. Chesterfield, 58.65; L. O. Christmann, 136.35; Dr. W. F. Clark, 101.75; S. J. Collier, 114.95; W. Collins, 46.30; A. A. Colwell, 111.75; H. J. Colwell, 69.10; F. A. Cornerford, 23.50; J. P. Connell, 87.35; L. L. Cook, 141.80; Mrs. M. Coombs, 129.46; N. Copeland, 55.15; M. B. Cosby, 193.30; T. Cowan, 55.35; S. J. Cox, 54.60; R. H. Crane, 82.45; W. A. Cranston, 55.15; R. H. Crosby, 83.55; W. R. Cruickshank, 105.70; A. E. Culver, 190.80; R. Cunningham, 60.50; A. B. Currie, 122.92; C. Currie, 59.30; H. J. Darroch, 102.80; H. Darvill, 95.75; I. H. Davidson, 76.40; A. Dier, 84.75; J. C. Dixon, 52.70; A. E. Doan, 110.75; W. A. Douglas, 141.70; G. Downey, 89.60; J. Dundas, 159.50; W. G. Dunsmore, 72.30; W. F. Edmonds, 134.25; S. W. Edward, 61.40; Mrs. E. J. Ellis, 190.60; Mrs. R. C. English, 69.50; Mrs. W. Fairbairn, 91.80; Mrs. P. M. Faris, 96.60; G. H. Farmer, 128.50; T. I. Fawcett, 59.10; A. E. Field-marshall, 73.93; T. W. Findlay, 151.70; A. Findlay, 152.66; G. E. Foster, 102.20; E. R. Frith, 59.95; F. G. Fuller, 10.90; M. Galbraith, 579.55; P. W. Gardner, 70.55; J. M. Gardhouse, 218.15; D. J. Gibson, 157.10; K. Goodfellow, 394.90; W. Goodwin, 36.50; W. Gould, 96.65; J. Graham, 45.00; W. Graham, 283.05; I. Grant, 57.40; Mrs. D. Gratton, 150.75; G. Grav, 148.55; A. Greer, 33.05; R. J. Hall, 98.90; H. C. Hamell, 129.91; B. Hamell, 88.05; J. A. Hamilton, 130.05; L. H. Hanlon, 112.65; Mrs. I. Harper, 19.45; H. A. Harrison, 60.30; W. Hartey, 51.85; C. C. Haveland, 67.20; G. A. Hay, 44.80; G. T. Henderson, 83.55; N. M. Henry, 66.30; M. C. Herner, 58.35; R. Honev, 55.49; F. H. Hubbs, 39.10; A. E. Hunt, 133.17; Mrs. W. J. Hunter, 127.15; L. Jackson, 111.20; J. Jackson, 92.85; H. J. Jeffs, 98.80; H. B. Jeffs, 52.30; Mrs. W. Jenkins, 137.70; S. Johnston, 36.85; I. H. Johnston, 27.25; J. L. Jones, 39.35; J. B. Kave, 30.05; I. N. Kendall, 64.00; A. R. Kirk, 39.00; S. C. Kitchen, 91.95; J. A. Knox, 35.50; W. Knox, 109.95; A. D. Lagnachan, 47.80; R. J. Lallis, 41.55; F. W. Lee, 36.15; E. Leek, 81.40; Mrs. J. L. Locking, 161.05; W. M. Lockwood, 74.00; E. Lagnachan, 77.20; O. Lounsbury, 127.10; J. F. MacGregor, 83.05; D. E. MacRae, 22.75; Mrs. C. Maguire, 89.55; C. Mallory, 34.95; A. B. Mann, 33.90; G. H. Mark, 30.00; C. Martin, 183.35; Mrs. L. Marshall, 80.50; M. E. Maybee, 101.80; Mrs. W. A. McColl, 58.05; R. H. McCurdy, 41.80; G. W. McDonald, 140.60; H. M. McElroy, 95.25; R. McEwen, 12.00; J. L. M. Gowan, 84.40; P. A. McIntyre, 55.45; I. McKay, 72.25; R. McKenzie, 66.20; I. McKinnon, 31.85; R. J. McKnight, 133.15; Mrs. N. A. McLean, 118.60; F. C. McLennan, 95.25; J. J. McMaster, 48.45; T. McMichall, 44.30; W. H. McNish, 68.95; J. McQuillan, 53.35; D. Menzies, 10.90; W. n. Merrifield, 102.70; B. Metcalfe, 13.20; J. A. Miller, 34.00; D. Milne, 45.60; J. Moffatt, 124.40; T. J. Moore, 21.85; I. S. Moore, 31.50; Mrs. E. J. Moore, 62.33; A. L. Moorehouse, 150.45; W. Mossip, 107.35; A. S. Muir, 55.30; A. Murdock, 36.00; A. Murphv, 47.90; J. D. Murry, 15.00; T. M. Mattrass, 65.35; M. Needham, 287.00; P. A. Niff, 84.90; W. J. Neil, 46.35; Mrs. W. Nind, 77.35; I. M. Noble, 56.95; J. Nuttall, 8.30; R. Oke, 86.50; Mrs. E. V. Orne, 320.45; C. Osier, 22.00; A. Owers, 81.35; J. Owens, 105.60; E. E. Patton, 104.92; A. Paul, 44.50; W. A. Philp, 63.85; J. Pletsch, 93.40; F. A. Poole, 72.25; S. Pulnam, 77.60; G. F. Purser,

Carried forward..... 174,469 63

Brought forward..... 174,469 63

Judges' Services, Travelling and Other Expenses—Continued

105.05; Mrs. M. Purvis, 183.80; Mrs. A. Quin, 90.00; W. J. Rae, 48.70; T. M. Raines, 66.27; T. G. Raynor, 10.85; Mrs. J. C. Richards, 94.65; F. Riddell, 49.00; W. J. Roberts, 152.30; J. C. Ross, 159.25; T. Rutherford, 27.25; O. L. Sager, 107.15; R. Schuyler, 83.70; D. A. Sealer, 122.25; M. W. Sexsmith, 128.55; F. D. Shaver, 40.00; W. H. Shellington, 78.35; J. Shields, 26.15; Mrs. S. Shipman, 150.30; L. Shuttleworth, 95.55; G. Sirrs, 69.25; Mrs. G. Sibbit, 92.40; E. Silcox, 44.00; E. H. Sills, 107.95; D. Smith, 81.40; J. C. Smith, 175.35; G. Smith, 31.75; A. R. G. Smith, 115.20; Dr. H. Spearman, 74.00; A. W. Stableford, 59.85; H. Straiton, 112.45; Mrs. M. Start, 114.95; Mrs. L. Stewart, 163.20; Mrs. J. C. Stewart, 81.70; Rev. G. W. Tebbis, 192.65; T. Thompson, 49.64; G. J. Thompson, 79.60; W. Thompson, 63.05; J. J. Turney, 17.3; Mrs. D. Tucker, 86.60; C. Tucker, 123.40; Mrs. E. M. Turnelty, 94.40; O. Turnbull, 141.85; J. H. Turvey, 71.00; A. W. Tyson, 162.45; W. A. Van Camp, 130.25; G. Van Koughner, 55.70; P. O. Vansickle, 58.97; E. L. Vickery, 142.45; F. Wair, 65.95; A. W. Wakeford, 36.85; J. H. Walker, 127.40; F. Walsh, 84.00; R. Warner, 42.55; J. H. Warrington, 222.15; Mrs. F. W. Watts, 262.56; A. E. Webster, 185.00; F. Weir, 94.40; W. K. Westlake, 81.05; J. White, 130.53; C. N. Whylock, 89.30; D. Willoughby, 76.05; A. B. Wilson, 67.00; C. H. Wilson, 129.05; Mrs. M. L. Woclard, 238.60; G. W. Wood, 28.40; G. W. Wray, 41.60..... 25,767 03

Short Courses for Fall Fair and Field Crop Judges (\$2,394.82)

H. Allin, 21.20; J. C. Anderson, 19.75; J. J. Anderson, 8.10; W. W. Anderson, 17.75; G. Ault, 15.40; S. Ault, 15.65; W. Baillie, 10.35; A. Baker, 7.45; J. E. Beattie, 10.25; W. J. Beggs, 6.85; W. E. Boughner, 8.85; R. Brigham, 9.80; J. Brock, 17.70; G. Brown, 21.20; R. C. Bunnett, 15.80; C. J. Calhoun, 9.50; T. Chalmers, 16.85; G. C. Channon, 22.05; F. A. Clarke, 9.79; W. F. Clark, 10.25; A. Cochrane, 7.35; J. A. Cockburn, 1.50; W. Collins, 16.65; A. A. Colwill, 23.05; H. J. Colwill, 6.80; F. A. Careford, 18.85; J. P. Connell, 10.60; N. Copeland, 11.55; T. Cowan, 21.60; W. A. Cranston, 17.10; R. H. Crosby, 9.80; H. R. Cruickshanks, 7.75; A. E. Culver, 9.67; C. Currie, 4.20; J. H. Davidson, 21.35; W. H. Davies, 8.95; H. Darvill, 15.22; J. C. Dixon, 10.07; G. Downey, 8.10; S. W. Edwards, 12.15; W. R. Elliott, 10.05; J. E. Ellis, 9.75; D. English, 27.65; R. J. Fallis, 22.15; T. W. Finlay, 12.34; D. J. Gibson, 23.50; T. E. Gillmoure, 7.00; H. L. Goltz, 20.02; W. Gould, 22.75; J. Graham, 12.25; H. W. Graham, 7.35; R. C. Grandy, 22.10; T. Grant, 25.80; A. E. Grass, 21.50; R. Green, 11.15; A. Greer, 12.90; T. Hall, 24.60; R. J. Hall, 8.94; B. Hammill, 12.00; H. C. Hammill, 10.10; L. H. Hanlan, 42.90; H. A. Harrison, 17.45; C. C. Haviland, 9.80; G. A. Hav, 29.50; T. Henderson, 12.20; N. M. Henry, 22.30; R. Hovey, 16.90; F. H. Hubbs, 14.75; W. H. Huck, 8.45; W. H. Hunter, 11.30; J. A. Jackson, 11.57; T. H. Jasper, 17.69; H. B. Jeffs, 8.50; S. Johnston, 10.20; J. B. Kave, 15.80; J. A. Kernahan, 18.62; A. R. Kirk, 13.20; S. C. Kitchen, 9.69; W. Knox, 20.10; J. Locke, 14.50; O. Lounsbery, 18.70; A. D. Loynachan, 7.15; R. MacRav, 7.00; B. H. Martin, 19.20; D. L. McClure, 7.17; R. H. McCurdy, 11.47; G. W. McDonald, 16.85; J. L. McGowan, 12.75; J. N. McGill, 21.80; A. McKague, 10.34; G. McKague, 21.15; J. H. McKie, 11.50; J. D. McKenna, 10.82; J. McKinnon, 10.96; R. J. McKnight, 23.40; J. McLean, 9.55; J. J. McMaster, 10.70; T. M. Michael, 14.65; A. L. McMullen, 13.34; W. H. McNish, 12.60; J. McQuillan, 10.00; W. McQuillan, 10.85; D. Milne, 8.62; J. Moffatt, 8.60; W. Monaghan, 14.80; T. E. Morgan, 10.24; J. S. Moore, 8.20; A. Morrison, 12.79; W. L. Mossip, 8.80; C. B. Mothersill, 22.75; A. S. Muir, 14.22; J. D. Murrav, 7.99; A. E. Myles, 20.97; I. M. Nattress, 21.30; P. A. Neff, 12.00; T. M. Noble, 8.55; W. Orton, 17.65; C. Osier, 9.57; J. I. Parker, 14.15; E. E. Patton, 8.65; E. E. Phillips, 9.70; T. A. Poole, 10.00; E. H. Purdv, 24.00; H. E. Redners, 24.55; R. Riddell, 8.50; J. H. Robinson, 8.20; C. C. Rokebv, 11.55; J. E. Roxburgh, 20.60; T. Rutherford, 6.75; O. Le Sage, 10.00; R. Schuvler, 7.05; M. W. Sexsmith, 13.51; H. T. Seymoure, 20.70; W. H. Shillington, 10.00; E. Silcox, 13.95; E. H. Sills, 22.05; G. Sins, 10.50; G. Smith, 19.32; A. R. G. Smith, 7.99; D. Smith, 11.95; H. Spearman, 12.00; J. L. Stansell, 59.65; J. D. Steen, 7.00; W. F. B. Switzer, 7.87; W. Thompson, 19.75; T. H. Thompson, 9.60; H. I. Tisdale, 7.17; D. Tristain, 11.42; C. Tucker, 11.45; O. Turnbull, 8.70; J. A. Vance, 20.75; R. O. Van Sickle, 10.85; Victoria Chambers Hotel, Ltd., rent of rooms, 12.00; J. J. Virtue, 24.80; J. H. Walker, 10.85; J. A. Walker, 16.00; F. Walsh, 16.15; A. E. Webster, 18.30; J. A. Weese, 15.60; M. B. Weese, 19.05; F. Weir, 11.70; W. K. Westlake, 7.25; G. P. Whelter, 20.35; A. B. Wilson, 9.50; T. Wilson, 7.17; R. Z. Wilton, 11.15; D. Willoughby, 9.92; L. H. Winslow, 20.45; G. W. Wray, 7.15; M. W. Young, 19.45..... 2,394 82

Carried forward..... 202,631 48

Brought forward 202,631 48

Grants under Horticultural Societies Act (\$19,952.00)

Ailsa Craig, 49.00; Aldershot, 75.00; Albemarle, 15.00; Alliston, 23.00; Almonte, 52.00; Amherstburg, 68.00; Arkona, 23.00; Arthur, 20.00; Athens, 19.00; Ather-
ton, 11.00; Aurora, 120.00; Aylmer, 135.00; Ayr, 68.00; Barrie, 137.00; Beams-
ville, 63.00; Beaverton, 65.00; Beeton, 17.00; Belleville, 52.00; Bertie, 49.00;
Blyth, 57.00; Bobcaygeon, 41.00; Bolton, 37.00; Boston, 17.00; Bothwell, 25.00;
Bowmanville, 28.00; Brantford, 153.00; Bridgeburg, 115.00; Brighton, 37.00;
Brockville, 87.00; Brooklin, 46.00; Brucefield, 45.00; Brussels, 32.00; Burk's
Falls, 39.00; Burlington, 130.00; Caledonia, 38.00; Carleton Place, 67.00; Cayuga,
15.00; Charlotteville, 10.00; Chatham, 500.00; Chesley, 57.00; Chesterville,
25.00; Chippawa, 73.00; Clifford, 91.00; Clinton, 45.00; Collingwood, 111.00;
Cornwall, 55.00; Creemore, 48.00; Cromarty, 40.00; Cumberland, 22.00; Dayton,
52.00; Delhi, 34.00; Dover Centre, 26.00; Dresden, 58.00; Drumbo, 29.00; Dur-
ham, 31.00; Dundas, 56.00; Dutton and Dunwich, 46.00; Dysart, 33.00; East
Zorra, 40.00; Eglinton, 61.00; Elmira, 93.00; Elmvale and Flos, 75.00; Elora and
Salem, 88.00; Erin, 31.00; Essex, 31.00; Etobicoke, 56.00; Exeter, 101.00; Falk-
land, 16.00; Fenelon Falls, 26.00; Fergus, 56.00; Fitzroy, 10.00; Ford City, 75.00;
Forest, 70.00; Forest Hill, 36.00; Fort Frances, 55.00; Fort William, 269.00;
Galt, 229.00; Gananoque, 102.00; Glencoe, 33.00; Glenmorris, 15.00; Gloucester,
39.00; Goderich, 70.00; Gravenhurst, 11.00; Gore Bay, 20.00; Greenwood and
Woodbine, 38.00; Grimsby, 91.00; Guelph, 397.00; Haileybury, 102.00; Hamilton,
300.00; Hamilton Heights, 75.00; Hanover, 72.00; Harriston, 60.00; Hastings,
49.00; Hensall, 23.00; Hespeler, 101.00; High Park, 214.00; Hillsbury, 50.00; How-
ick, 18.00; Huntley, 20.00; Huron, 42.00; Innisfil, 26.00; Iroquois, 84.00; Iroquois
Falls, 75.00; Keewatin, 37.00; Kemptville, 56.00; Kingston, 130.00; Kingsville,
154.00; Kippen, 36.00; Kitchener, 413.00; Lansing, 54.00; Lawrence Park, 179.00;
Leamington, 157.00; Lindsay, 96.00; Lion's Head, 67.00; Listowel, 82.00;
London, 476.00; Long Branch, 75.00; Lucan, 75.00; Lucknow, 139.00; Madoc,
20.00; Markham, 43.00; Marmora, 21.00; Maryboro, 15.00; Matilda, 58.00;
Mattawa, 17.00; Maxville, 77.00; Maynard, 27.00; Meaford, 35.00; Midland,
137.00; Mildmay, 23.00; Milton, 65.00; Mimico, 191.00; Mindemoya, 30.00;
Mitchell, 47.00; Mt. Albert, 40.00; Mt. Forest, 59.00; Napanee, 26.00; Nelson,
17.00; Newcastle, 42.00; New Hamburg, 47.00; New Liskeard, 37.00; New-
market, 76.00; New Toronto, 118.00; Niagara Falls, 347.00; North Augusta,
21.00; North Bay, 92.00; North Blenheim, 45.00; North Gower, 75.00; North
York, 32.00; Norwich, 29.00; Norwood, 39.00; Oakville, 35.00; Oneida, 13.00;
Orangeville, 61.00; Orillia, 168.00; Oro, 28.00; Orono, 71.00; Oshawa, 53.00;
Ottawa, 442.00; Owen Sound, 255.00; Oxford West, 23.00; Paisley, 29.00;
Pakenham, 19.00; Palmerston, 116.00; Paris, 135.00; Paris Road, 19.00; Park-
hill, 53.00; Parry Sound, 48.00; Pembroke, 44.00; Perth, 54.00; Peterborough,
131.00; Petrolia, 26.00; Picton, 75.00; Pleasant Ridge, 19.00; Port Arthur,
72.00; Port Dover, 60.00; Port Elgin, 33.00; Port Perry, 43.00; Prescott, 41.00;
Preston, 214.00; Puslinch, 48.00; Renfrew, 14.00; Richmond Hill, 57.00; Ridge-
town, 121.00; Riverdale, 111.00; Rockwood, 27.00; Rodney, 20.00; Roselands,
85.00; Rosseau, 32.00; North Runnymede, 75.00; Russell, 16.00; St. Catharines,
161.00; St. Clair, 98.00; St. George, 48.00; St. Mary's, 55.00; St. Thomas, 500.00;
Sarnia, 189.00; Sault Ste. Marie, 33.00; Scarboro, 37.00; Seaforth, 54.00; Shel-
burne, 75.00; Silver Water, 30.00; Simcoe, 78.00; Slate River, 15.00; Smith's
Falls, 23.00; Smithville, 20.00; South Crosby, 16.00; South Haldimand, 22.00;
Southampton, 62.00; South Norwich, 26.00; South Walsingham, 19.00; Spencer-
ville, 33.00; Springfield, 34.00; Stirling, 46.00; Stayner, 68.00; Stoney Creek,
48.00; Stouffville, 101.00; Stratford, 500.00; Strathroy, 90.00; Streetsville, 126.00;
Sturgeon Falls, 50.00; Sudbury, 91.00; Tara, 34.00; Tavistock, 47.00; Tees-
water and Culross, 61.00; Thamesford, 21.00; Thamesville, 42.00; Thedford,
27.00; Thornbury and Clarksburg, 43.00; Thornhill, 28.00; Timmins, 29.00;
Toronto, 130.00; Trenton, 129.00; Thessalon, 36.00; Tweed, 32.00; Unionville,
42.00; Uxbridge, 42.00; Vernon, 29.00; Walkerton, 78.00; Walkerville, 75.00;
Wallaceburg, 180.00; Walton, 22.00; Waterdown, 71.00; Waterloo, 175.00;
Watford, 34.00; Welland, 70.00; Westboro, 133.00; West Lorne, 14.00; Weston,
192.00; Westport and North Crosby, 18.00; Wheatley, 140.00; Whitby, 31.00;
Warton, 37.00; Winchester, 56.00; Windsor, 360.00; Wingham, 53.00; Wood-
ridge, 108.00; Woodstock, 257.00; Wooler, 20.00; Wyoming, 21.00; Zorra West
and Embro, 49.00; Zurich, 21.00 19,952 00

Grants (\$1,900.00)

Ontario Horticultural Association, 500.00; Ontario Vegetable Growers' Association,
900.00; Ontario Plowmen's Association, 500.00 1,900 00

Carried forward 224,483 48

Brought forward..... 224,483 48

To Encourage Local Plowing Matches (\$3,998.57)

Grants to Plowmen's Associations.—Alfred, 30.00; Blenheim, 50.00; Brant, Co., 50.00; Caistor, 50.00; Campbell, 41.00; Cape Croker, 25.00; Caradoc, 50.00; Casselman, 50.00; Clarence, 43.00; Derby, 49.00; Dufferin, Co. 49.00; East York, 50.00; Egremont, 43.00; Elmira Jr. Farmers, 25.00; Emo and Devlin Jr. Farmers, 24.00; Englehart Jr. Farmers, 25.00; Eramosa, 50.00; Exeter, 50.00; Frontenac Co., 50.00; Glengarry, 40.00; Grenville Co., 41.00; Grenville Jr. Farmers, 4.50; Halton, 50.00; Huron Co., 50.00; Kent Co., 50.00; King and Vaughan, 50.00; Komoka, 50.00; Komoka Jr. Farmers, 17.50; Laurel and Orangeville Jr. Farmers, 20.00; Leeds Co., 50.00; Lennox and Addington, 41.00; Marlborough and N. Gower, 50.00; Mississaguas, 25.00; Mohawk, 50.00; Mt. Pleasant, 50.00; North Bruce, 50.00; North Dumfries, 50.00; North Lanark, 32.00; North Ontario, 50.00; North Ontario Jr. Farmers, 25.00; North York, 50.00; Orillia, 50.00; Peel County, 50.00; Perth, 50.00; Peterborough Co., 50.00; Peterborough Jr. Farmers, 25.00; Port Elgin and Cheslev, 25.00; Prince Edward, 50.00; Prince Edward Jr. Farmers, 25.00; Proton, 30.00; Puslinch Twp., 50.00; Rainy River Valley, 50.00; Russell Co., 50.00; Six Nations, 50.00; South Bruce, 50.00; South Cavan Co., 31.00; South Lanark, 50.00; South Ontario, 50.00; South Ontario Jr. Farmers, 25.00; Sullivan Twp., 50.00; Sydney Jr. Farmers, 25.00; Teeswater Jr. Farmers, 14.00; Temiskaming, 100.00; Walkerton Jr. Farmers, 25.00; Walpole Islands, 44.00; Waterloo Twp., 50.00; Welland, 50.00; Wellesley Twp., 43.00; Wellington, 8.00; West Oxford, 17.00..... 2,887 00

Services and Expenses.—R. H. Abraham, 49.15; W. C. Barrie, 7.00; D. G. Boyd, 9.15; J. Brigham, 8.00; J. A. Cameron, 18.00; M. W. Carter, 8.35; W. A. Dickieson, 65.10; W. Doherty, 52.55; J. J. Duffies, 101.00; B. Kennedy, 42.75; J. S. Lawson, 46.70; G. B. Little, 50.28; J. A. Little, 71.40; J. McLean, 307.48; N. G. McLeod, 35.60; W. H. Patterson, 10.00; N. Plain, 22.00; A. S. Smith, 40.36; F. Thompson, 59.30; A. E. Wilson, 66.90; L. H. Winslow, 29.50; C. Young, 11.00 1,111 57

Special Prizes, Provincial Plowing Matches (\$300.00)

G. Anderson, 20.00; E. H. Buck, 8.00; G. Carnie, 8.00; J. Deans, 6.00; T. Feeny, 12.00; W. Ferguson, 10.00; G. Garlow, Jr., 7.00; G. Garlow, Sr., 4.00; E. Greer, 6.00; W. O. Grenzback, 15.00; G. Hawstrawser, 12.00; D. Jarvis, 15.00; W. Jarvis, 10.00; J. Kennedy, 5.00; R. Lowrie, 10.00; W. R. Maxwell, 12.00; N. G. McLeod, 12.00; H. Ormrod, 9.00; W. Ormrod, 21.00; S. Thompson, 10.00; E. Timbers, 35.00; D. Tran, 10.00; D. J. Tran, 10.00; G. Tran, 23.00; J. Tweedie, 10.00..... 300 00

Horticultural, Agricultural, and Vegetable Growers' Societies (\$1,899.79)

Services and Expenses.—W. Allan, 20.00; J. F. Ault, 53.72; W. P. Baily, 88.55; G. Baldwin, 17.68; S. C. Birch, 21.55; C. A. Byam, 53.75; F. Collins, 27.64; W. J. Cooke, 23.90; A. E. Culver, 19.75; L. Cyr, 29.75; J. Cyr, 29.75; L. Devaney, 22.15; G. E. Foster, 31.90; G. Fry, 9.40; M. Galbraith, 20.00; R. R. Graham, 20.30; E. W. Grummett, 10.95; A. Guthrie, 7.80; W. Guthrie, 20.96; G. H. Hall, 18.70; E. M. Halter, 135.00; T. J. Hannigan, 23.40; W. Harty, 42.06; C. A. Hessian, 30.73; C. R. B. Hill, 83.71; M. Huff, 23.70; J. A. Jackson, 24.05; J. H. Kages, 17.15; A. P. Keeler, 20.30; C. F. Kitney, 17.65; G. L. Klosterman, 58.06; J. Little, 14.05; P. McCallum, 45.40; P. McDerund, 8.75; J. McLean, 24.15; G. W. Miller, 26.55; Dr. A. T. Morrow, 100.12; I. Naylor, 13.00; T. J. O'Rourke, 33.65; J. E. Peart, 21.05; N. S. Plummer, 6.69; R. H. Potter, 15.05; H. A. Quinney, 27.15; A. G. Reid, 5.85; N. T. Sanderson, 14.90; M. S. Scott, 15.09; G. Simpson, 52.10; J. Stephen, 28.55; J. N. Stone, 29.94; G. W. Tebbs, 173.89; A. H. Tomlinson, 84.40; J. A. Tufford, 23 15; G. Vickers, 21.15; F. C. Wagg, 37.25; R. Weir, 20.30; C. White, 28.60; M. L. Wollard, 5.00..... 1,899 79

Lady Fall Fair Specialist (\$399.50)

M. V. Powell, services, 185.00; travelling expenses, 214.50..... 399 50

Lecturer in Horticulture (\$3,409.07)

J. H. Moore, services, 2,400.00; expenses, 662.32; G. A. Elliott, Ford Roadster, 300.00; Hart Battery Co., battery, 9.20; C. Porter, reflector and bulbs, 7.05; Rainbow Lantern Slide Co., slides, 30.50..... 3,409 07

Carried forward..... 244,490 41

Brought forward..... 244,490 41

To Carry on Seed Cleaning Demonstrations and Educational Work to Encourage the Use of Better Seed (\$3,019.43)

Services.—W. C. Burrage, 105.43; W. F. Kerr, 40.00; J. McLean, 270.00; J. D. McLeod, 260.00; D. Seymour, 451.60; A. R. G. Smith, 324.00..... 1,451 03

Expenses.—W. F. Kerr, 40.10; J. McLean, 172.65; J. D. McLeod, 157.65; D. Seymour, 146.25; A. R. G. Smith, 240.95..... 757 60

Advertising.—Acton Free Press, 2.00; Agriculture News, 2.50; Blenheim News, 3.50; Bothwell Times, 2.00; Dominion Press, Ridgetown, 2.00; Dunnville Chronicle, 4.00; Dutton Advocate, 1.75; Embro Courier, 2.50; J. A. Evoy, 7.56; Express Publishing House, 4.00; Farmers' Sun, 15.00; Galt Daily Reporter, 4.00; Goodfellows & Son, 2.40; Grand River Sachem, 4.00; Hagersville News, 4.00; Halderman's Advocate, 4.00; S. H. Harding, 4.00; Jarvis Record, 4.00; Merlin Standard, 3.00; Norwich Gazette, 4.00; W. Panton, 2.00; Port Dover, Maple Leaf 4.00; Powassan News, 3.00; Simcoe Reformer, 4.00; The North Bay Dispatch, 3.00; The North Bay Nugget, 16.80; Tilbury Times, 4.00; Tillsonburg News, 4.00; Waterford Star, 2.00; Welland News, 4.00; Woodstock Sentinel Review, 12.00..... 139 01

Miscellaneous.—Delco Light Co., rent of plant, 96.08; Irvine Lumber Co., lumber, 107.27; King's Printer, 39.76; W. J. W. Lennox, show cards, 51.75; J. McLean, supplies, 35.65; Peel County Alfalfa Seed Products Association, seed grain, 15.00; Rennie Seed Co., seed, 25.06; A. R. G. Smith, supplies, 195.80; D. Webster, signs, 19.00. Sundries: Cartage, 9.50; freight, 29.28; petty disbursements, 47.64..... 671 79

Agricultural and Horticultural Societies Branch.....\$207,729.83**LIVE STOCK BRANCH****Salaries (\$12,674.99)**

R. W. Wade.....	Director.....	12 months	3,650 00
L. E. O'Neill.....	Assistant Director.....	12 "	2,850 00
L. C. Axton.....	Clerk.....	12 "	1,400 00
F. Hewat.....	Stenographer.....	1 "	91 66
C. Gardhouse.....	Clerk.....	12 "	1,500 00
Evelyn Peacock.....	Filing Clerk.....	12 "	900 00
Doris V. Bromley.....	Clerk Stenographer.....	4 "	333 33
J. Hamlett.....	" ".....	12 "	1,050 00
H. A. Roberts.....	Junior Clerk.....	12 "	900 00

Contingencies (\$5,805.61)

Temporary Services.—D. V. Bromley, stenographer at 78.00 per mo., 222.00; Frances Henry, stenographer at 78.00 per mo., 396.00; M. B. Ivey, stenographer at 78.00 per mo., 237.00; J. Whiting, office boy at 12.00 per wk., 54.00..... 909 00

Travelling Expenses.—L. E. O'Neill, 1,388.78; R. W. Wade, 965.08..... 2,353 86

Miscellaneous.—Associated Cleaners, cleaning blankets, 15.00; Burroughs Adding Machine Co., inspections, 10.80; Goodyear Tire & Rubber Co., tires, 50.21; King's Printer, 2,003.14; Stooile Co., Ltd., maps, 14.07; H. A. Strohmeyer, photos, 39.00; United Typewriter Co., inspectors, 56.00. Sundries: Car tickets, 15.00; express, 110.51; freight, 1.03; newspapers and periodicals, 100.54; telegrams, 111.35; petty disbursements, 16.10..... 2,542 75

Grants (\$107,824.30)

Eastern Ontario Live Stock Union, 1,500.00; Eastern Ontario Live Stock and Poultry Show, 22,324.30; Ontario Cattle Breeders' Association, 1,000.00; Ontario Horse Breeders' Association, 1,000.00; Ontario Provincial Winter Fair, 17,000.00; Peninsular Winter Fair, 5,000.00; Royal Agricultural Winter Fair Association, 25,000.00; Royal Winter Fair Association, 35,000.00..... 107,824 30

Prince of Wales Prizes (\$50.00)

C. Boynton, 20.00; J. K. Featherston, 10.00; P. J. McEwen, 20.00..... 50 00

Carried forward..... 363,864 74

Brought forward..... 363,864 74

Stallion Enrolment Act (\$12,709.41)

Services and Expenses. —W. E. Baker, 1,249.75; J. A. Boag, 457.77; J. A. Cameron, 278.95; P. Christie, 76.80; M. J. Duff, 241.10; J. Gardhouse, 99.65; Wm. Graham, 112.70; F. C. Greenside, 72.40; R. H. Harding, 633.39; T. H. Hassard, 617.20; C. M. McCall, 326.80; W. L. Mossip, 528.11; A. Schafer, 357.20; J. A. Sinclair, 155.55; J. Spencer, 316.90; C. S. Tamlen, 145.40; T. F. W. Thistle, 26.00; J. White, 827.50; J. H. Wilson, 265.80.....		6,788 97
Premiums for Pure Bred Stallions. —Sundry persons.....		5,860 00
Miscellaneous. —W. E. Baker, law costs.....		60 44

Field Man (\$3,000.00)

I. B. Martin.....	Field Man.....	12 months	3,000 00
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Educational and Demonstration Work (\$36,536.33)

Grants to Poultry Associations. —Aurora, 50.00; Barrie, 50.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Chatham, 50.00; Collingwood, 50.00; Danforth, 30.00; Dundas and North Wentworth, 50.00; East York, 30.00; Elgin, 50.00; Essex County, 50.00; Galt, 50.00; Greater Toronto, 30.00; Guelph, 50.00; Hamilton and Wentworth, 50.00; Hanover, 50.00; Kenora, 50.00; Kimberly, 50.00; Kingston, 50.00; Kitchener, 50.00; Lake Shore, 30.00; Manitoulin Co-op. Turkey Growers' Association, 50.00; Midland, 50.00; Napanee, 50.00; New Ontario, 50.00; North Renfrew, 50.00; North York, 100.00; Northern Ontario, 50.00; Oakville, 50.00; Oakwood, 30.00; Oshawa, 50.00; Ottawa, 50.00; Owen Sound, 50.00; Palmerston, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Riverdale, 30.00; Russell County, 50.00; Sarnia, 50.00; Smith's Falls, 50.00; St. Catharines and Niagara District, 50.00; Stratford, 50.00; Walkerton, 50.00; Waterloo, 50.00; Woodstock, 50.00.....		2,280 00
Grants to Associations Holding Sales of Pure Bred Stock. —Appin Sheep Club, 39.00; Brant Holstein Breeders' Club, 100.00; Caledon East Bacon Hog Fair, 29.50; Caledonian Shorthorn Breeders' Association, 100.00; Campbellford Bacon Hog Fair, 71.39; Cobourg District Holstein Club, 100.00; Colborne Bacon Hog Fair, 100.00; Cameron Bacon Hog Fair, 61.75; Delaware Sheep Club Fair, 42.50; Durham County Shorthorn Breeders, 225.00; Elgin County Holstein Breeders' Club, 100.00; Emo Market Lamb Fair, 75.00; Feeder Cattle Show Association, 2,000.00; Franktown Lamb Fair, 90.00; Grey County Shorthorn Breeders' Association, 97.00; Guelph Fat Stock Sale, 93.00; Haldimand Bacon Hog Fair, 61.21; Haldimand Holstein Association, 100.00; Havelock Lamb Show, 50.00; Huron County Live Stock Association, 96.00; Kemptville Agricultural Society Hog Fair, 100.00; Komoka Sheep Club Fair, 42.50; Manitowaning Market Lamb Fair, 124.00; Middville Lamb Fair, 100.00; Norfolk Holstein Breeders' Club, 150.00; Northern Ontario Shorthorn Breeders' Club, 90.00; Perth County Bacon Hog Show, 99.90; Peterborough County Shorthorn Breeders' Association, 93.00; Simcoe Bacon Hog Fair, 116.43; Southern Counties' Ayrshire Breeders' Club, 150.00; Stayner Bacon Hog Fair, 100.00; Sylvan Sheep Club Fair, 42.50; Victoria County Pure Bred Stock Association, 72.00; Victoria County Hereford Breeders' Association, 60.00; Wentworth Dairy Show, 100.00; Western Ontario Consignment & Sale Co., 225.00.....		5,293 68
Grants to Exhibitions. —Canadian National Exhibition, special prizes.....		1,030 00
Grants to Horse Shows. —Brighton Spring Horse Show, 50.00; Cobourg Horse Show, 600.00; Drayton Horse Show, 50.00; Elora Horse Show, 75.00; Huron County Horse Show, 75.00; Linwood Horse Show, 50.00; St. Clements Horse Show, 100.00; Toronto Open Air Horse Parade Association, 300.00.....		1,300 00
Bonuses to Live Stock Improvement Associations. —Essex, 139.00; Lambton, 70.00; Lennox and Addington, 41.00; London District Holstein Breeders' Club, 90.00; Middlesex, 257.00; Oxford, 96.34; Peel County, 310.40; Perth, 40.00.....		1,043 74
Purchase of Stock. —Animal Husbandry Division, Ottawa, 140.00; Armstrong Bros., 61.00; J. Beaton, 50.00; W. R. Bell, 25.00; J. B. Bell & Sons, 100.00; C. B. Boynton, 140.23; J. E. Brethour and Nephews, 459.11; R. Carscadden, 163.78; G. Christie, 169.80; W. T. Colquhoun, 193.90; Jas. Connell, 145.00; W. J. Culbert, 567.52; S. R. A. Dolson, 39.88; Lloyd Daniels, 199.90; J. N. Devitt, 50.67; Donnelly Bros., 56.99; Geo. Drennan, 227.32; R. Duff & Son, 60.00; Experimental Farm, Ottawa, 45.00; W. G. Faris, 45.39; J. K. Featherston, 73.04; G. Fletcher, 43.65; H. N. Gibson, 640.00; J. Hall, 346.56; J. D. Hamilton,		

Carried forward..... 390,521 57

Brought forward..... 390,521 57

Educational and Demonstration Work—Continued**Purchase of Stock—Continued**

360.95; D. Hart, 154.37; T. B. Hill & Son, 99.20; R. Hodson, 88.85; G. Hudson, 128.68; F. G. Hutton, 43.30; W. A. Irving, 313.26; C. G. Jarvis, 118.23; Dr. R. M. Jenkins, 54.20; L. Johnson, 60.00; W. Jones, 289.07; A. Kindice, 83.25; J. S. Knapp, 139.39; W. A. Martin, & Sons, 60.80; B. W. Monk, 38.00; H. D. McCague, 115.20; R. G. McCorquodale, 483.51; W. L. McCracken, 51.10; D. S. McEachern, 50.00; R. McEwan & Son, 185.00; H. B. McFadden, 44.80; E. Meyers, 30.00; L. Parkinson & Son, 120.00; W. Perschbacher, 55.40; A. Reid, 45.00; W. G. Rennie, 105.70; T. Robinson, 45.60; N. P. Sagar, 35.00; W. Shantz, 369.51; A. Shields, & Son 40.00; T. Smith & Son, 81.94; A. N. Stock, 39.59; W. J. Trebelco, 110.00..... 8,082 64

Services and Expenses.—T. Abram, 20.60; K. Ackerman, 36.10; W. J. Aitchison, 21.80; G. E. Baxter, 81.60; J. E. Bennett, 5.50; W. Billings, 70.95; A. Boag, 111.35; C. B. Boynton, 20.20; J. E. Brethour, 100.05; J. D. Brien, 15.00; G. Browne, 287.14; Wm. Cadman, 20.05; W. Carter, 166.25; J. W. Clarke, 347.65; C. H. Cook, 143.40; E. Cox, 140.45; G. E. Day, 51.40; J. Douglas, 12.60; O. Downey, 595.02; J. Duck, 192.00; E. R. Durand, 9.00; A. E. Fieldmarshall, 68.20; L. Foster, 22.40; R. B. Fox, 164.31; J. Gardhouse, 59.10; Dr. J. R. Hancock, 2.50; R. H. Harding, 50.70; N. W. Harrison, 916.14; M. C. Herner, 31.25; T. J. Kiley, 26.80; F. A. Laskley, 974.77; J. B. Martin, 1,900.67; G. H. Mark, 32.50; J. H. Marshall, 300.45; A. Mason, 7.50; H. M. McElroy, 46.65; R. McEwan, 126.80; M. Monteith, 48.50; W. F. Morden, 83.90; J. A. Northey, 5.00; R. Oke, 152.15; J. N. Ratcliffe, 456.65; L. Redler, 5.00; W. J. Roberts, 133.30; H. A. Roberts, 53.11; J. M. Robson, 156.00; Geo. Robertson, 85.15; Geo. Saunders, 6.80; J. H. Saunders, 28.65; B. Sharp, 49.00; J. A. Simpson, 248.61; A. L. Smith, 24.81; R. S. Stevenson, 33.70; A. G. Taylor, 111.10; R. A. Templar, 27.35; W. E. Thomson, 206.65; A. W. Tyson, 33.25..... 9,127 53

Miscellaneous.—W. C. Buraage, preparing exhibit, 34.28; Canadian National Exhibition, re Royal Winter Fair, light and power, 96.04; Dept. of Highways, use of trucks, 109.60; The T. Eaton Co., Ltd., blankets, etc., 422.60; E. R. Fellows, paintings, 142.00; Fowler's Veterinary Infirmary, use of van, 40.00; Goodyear Tire Co., tires, 49.21; C. A. Graham, Ford coupe, 325.00; Gutta Percha & Rubber Ltd., tires, 30.59; F. W. Heighway, harness, 20.65; Irwin Lumber Co., lumber, 30.60; H. N. Joy, pails, 17.46; King's Printer, 70.30; Jno. Miller, hay, feed, 26.51; Ontario Cattle Breeders' Association, expenses re exhibit, 100.00; Ontario Sheep Breeders' Association, expenses re exhibit, 400.00; Pringle & Booth, photos, etc., 732.38; Queen & Wigle Motor Sales, use of car, 33.79; J. M. Robson, stable rent and maintenance, 396.00; Royal Agricultural Winter Fair, construction of booth, 196.00; Sundry persons, courses, railway fares, etc., 864.62; Union Stock Yards, charges on stock, 93.17; G. C. Walker, repairs, 22.41; Windeyer & Donaldson, insurance premium, 14.94. Sundries: Cartage, 92.59; express, 462.42; freight, 3,474.20; telephones, 27.60; petty disbursements, 53.78..... 8,378 74

World's Poultry Congress, Exhibits, Educational Work and Incidental Expenses (\$9,914.43)

Services.—W. Carter, 32.50; J. W. Clark, 63.00; E. R. Durand, 50.00; A. G. Fieldmarshall, 50.00; L. Le Grand, 720.00; F. N. Marcellus, 500.00; J. Meldrum, 151.15; R. Otte, 20.00; L. Parker, 15.00; G. F. Purser, 10.00; W. J. Roberts, 20.00; J. H. Warrington, 30.00..... 1,661 65

Travelling Expenses.—J. Buchanan, 183.48; W. Carter, 49.95; J. W. Clark, 75.23; E. R. Durand, 10.00; A. G. Fieldmarshall, 69.15; F. N. Marcellus, 883.07; G. H. Moses, 42.50; R. Otte, 71.30; L. Parker, 5.05; G. F. Purser, 55.50; W. J. Roberts, 30.70; Sheppard & Hicks, 24.05; J. H. Warrington, 65.54..... 1,565 52

Miscellaneous.—Balmer & Blakey, plaster eggs, 647.50; E. E. Bossence, staples, 14.00; J. Buchanan, supplies, 278.30; Business Printing Co., circulars, 30.00; Canadian Poultry Journal, advertising, 63.00; W. R. Cummings, alfalfa, 50.00; Dept. Public Highways, rent of car, 46.95; D. Gestetner, Ltd., stencils and ink, 49.25; F. Johnston, art work, 2,250.00; King's Printer, 14.00; Machand Electric Co., wiring and supplies, 145.81; National Stationers, printing, 114.35; C. Ogilvy, Ltd., cambric, 27.07; The O'Keefs, developing, 12.00; Prince George Hotel, luncheons, 20.55; Pringle & Booth, supplies, 35.00; Sheppard & Hicks, erecting exhibits and lumber, 912.01; Sundries: Cartage, 32.10; express, 1,398.42; freight, 2.89; newspapers and periodicals, 30.00; postage, 480.00; telegrams, 3.11; petty disbursements, 30.95..... 6,687 26

Live Stock Branch.....\$188,515.07

Carried forward..... 426,024 91

Brought forward..... 426,024 91

INSTITUTES BRANCH

Salaries (\$9,591.64)

G. A. Putnam.....	Superintendent.....	12 months	3,450 00
Ethel M. Chapman.....	Assistant Superintendent of Women's Institutes.....	2½ "	416 64
I. W. Brodie.....	Clerk.....	12 "	1,500 00
A. E. Smith.....	Junior Clerk Stenographer.....	12 "	900 00
Alice M. Hamilton.....	Stenographer.....	12 "	1,125 00
L. M. Nicholson.....	Senior Clerk Stenographer.....	12 "	1,300 00
H. Netherfield.....	Junior Clerk.....	12 "	900 00

Contingencies (\$3,953.01)

Temporary Services. —M. Harris, stenographer at 18.00 per wk., 159.00; Sidney Harvey, office boy at 50.00 per mo., 150.00; at 60.00 per mo., 180.00.....	489 00
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Travelling Expenses. —E. M. Chapman, 123.11; Geo. A. Putnam, 705.13.....	828 24
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Miscellaneous. —Addressograph Sales Co., supplies and inspections, 53.18; Canadian Picture Frame Co., frames and photo, 30.00; Dept. of Public Highways, 37.40; King's Printer, stationery, etc., 1,325.38; McNeill Sales, Ltd., mimeograph and supplies, 378.82; Toronto Transportation Commission, car tickets, 12.00; Underwood Typewriter Co., inspections, 11.00; United Typewriter Co., inspections, typewriter, etc., 265.27. Sundries: Express, 91.23; newspapers and periodicals, 40.99; postage, 300.00; telegrams, 51.45; telephone, 29.70; petty disbursements, 9.35.....	2,635 77
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Grants, Services, Travelling and other Expenses, (\$35,766.51)

Treasurer, Women's Institutes. —Addington, 34.00; Algoma Centre, 40.00; Algoma East, 52.00; Algoma North Shore, 34.00; Amherst Island, 10.00; Brant North, 94.00; Brant South, 115.00; Brockville, 52.00; Bruce Centre, 58.00; Bruce North, 82.00; Bruce South, 55.00; Bruce West, 100.50; Carleton, 155.50; Dufferin, 106.00; Dundas, 46.00; Durham East, 58.00; Durham West, 58.00; Elgin, 3.00; Elgin East, 64.00; Elgin West, 76.00; Essex North, 40.00; Essex South, 46.00; Frontenac, 82.00; Glengarry, 40.00; Greenville South, 64.00; Grey Centre, 94.00; Grey North, 124.00; Grey South, 88.00; Haldimand, 160.00; Haliburton, 6.00; Halton, 82.00; Hastings East, 40.00; Hastings North, 82.00; Hastings West, 40.00; Huron East, 58.00; Huron South, 34.00; Huron West, 70.00; Kenora, 52.00; Kent East, 64.00; Kent West, 58.00; Lambton East, 94.00; Lambton West, 100.00; Lanark North, 40.00; Lanark South, 52.00; Leeds North, and Grenville, 40.00; Leeds South, 88.00; Lennox, 52.00; Lincoln, 112.00; Manitoulin East, 76.00; Manitoulin West, 40.00; Middlesex North, 88.00; Middlesex West, 76.00; Middlesex East, 76.00; Muskoka Centre, 46.00; Muskoka South, 64.00; Muskoka North, 58.00; Nipissing East, 6.00; Nipissing West, 3.00; Norfolk North, 70.00; Norfolk South, 64.00; Northumberland East, 52.00; Northumberland West, 58.00; Ontario North, 52.00; Ontario South, 64.00; Oxford North, 52.00; Oxford South, 70.00; Parry Sound, 3.00; Parry Sound North, 34.00; Parry Sound South, 43.00; Parry Sound West, 9.00; Peterborough East, 28.00; Peel, 160.00; Perth North, 70.00; Perth South, 82.00; Prince Edward, 82.00; Rainy River Centre, 58.00; Rainy River East, 34.00; Rainy River West, 40.00; Renfrew South, 70.00; Renfrew North, 52.00; St. Joseph's Island, 40.00; Simcoe Centre, 64.00; Simcoe East, 154.00; Simcoe South, 112.00; Simcoe West, 76.00; Stormont, 58.00; Temiskaming, 136.00; Thunder Bay, 100.00; Union, 28.00; Victoria East, 58.00; Victoria West, 82.00; Waterloo North, 34.00; Waterloo South, 70.00; Welland, 112.00; Wellington Centre, 70.00; Wellington East, 34.00; Wellington South, 70.00; Wellington West, 34.00; Wentworth North, 100.00; Wentworth South, 115.00; York East, 76.00; York North, 76.00; York West, 82.00.....	6,756 00
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Lecturers, Services and Expenses. —Mrs. H. M. Aitken, 1,584.64; Mrs. K. S. Aitkens, 1,136.58; F. McL. Alexander, 601.53; Mrs. J. Allan, 177.25; N. Allely, 43.10; R. F. Aylesworth, 182.54; E. Appelbee, 26.20; Dr. A. A. Backus, 257.70; Dr. W. E. Baker, 17.35; G. Baldwin, 16.45; V. Bambridge, 202.60; Mrs. B. F. Blair, 17.00; C. Blair, 7.05; L. J. C. Bull, 88.85; E. B. Cameron, 101.75; H. L. Cassie, 29.50; J. T. Cassin, 11.05; E. M. Chapman, 36.35; J. W. Clark, 84.30; E. F. Clark, 127.40; E. Cleland, 189.15; E. M. Colins, 1,252.85; Mrs. G. Cooke, 916.44; Mrs. T. Daley, 14.65; M. Dunbar, 179.10; A. M. Dymond, 11.40; F. Eady, 401.25; Mrs. G. Edwards, 335.98; E. Elliott, 789.60; M. A. Esdale,	
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Carried forward..... 446,325 56

Brought forward 446,325 56

Grants, Services, Travelling and Other Expenses—Continued**Lectures, Services and Expenses—Continued**

168.15; M. R. Faris, 61.24; J. F. Francis, 230.96; J. Gardhouse, 27.20; M. E. Gordon, 60.60; D. J. Gibson, 55.60; E. P. Grant, 36.75; G. Gray, 648.53; H. E. Graydon, 1,322.56; E. J. Guest, 804.87; E. W. Hamilton, 10.15; J. Hamilton, 365.29; E. Harcourt, 137.00; Mrs. J. H. Harding, 8.20; Mrs. G. Hawkey, 278.51; Mrs. C. Hayes, 250.70; Edith Hopkins, 1,011.07; W. J. Hunter, 155.90; A. Jamieson, 365.85; H. J. Laidlaw, 19.55; Iva M. Langton, 1,133.30; J. J. Lowe, 83.88; Mrs. J. H. Lowe, 28.15; Mrs. M. E. Lowe, 578.30; J. MacRoberts, 83.95; M. E. McDiarmid, 78.00; J. E. McDonough, 273.83; E. McGee, 220.60; Mrs. J. McLennan, 333.18; I. McRobert, 166.70; Mrs. C. Macoun, 199.85; Prof. F. W. Marcellus, 127.80; E. P. Martin, 351.50; Ross Martindale, 33.65; Mrs. P. Matthews, 215.54; Mrs. T. W. Meek, 230.70; Prof. E. Millen, 35.60; E. J. Moore, 112.43; J. M. Munro, 105.60; Mrs. A. Myers, 9.00; I. M. Myers, 32.80; Mrs. J. H. Myers, 403.35; E. Newsome, 69.68; K. Nixon, 604.63; Mrs. A. Pape, 106.21; M. Patterson, 14.35; Mrs. J. Patterson, 169.15; E. S. Pethy, 165.85; L. Petty, 5.00; M. E. Phillips, 261.00; M. V. Powell, 609.45; Mrs. C. F. Robertson, 175.63; E. Robson, 150.40; B. Ralston, 270.62; A. Ross, 21.25; Mrs. W. F. Ross, 21.00; L. Raw, 242.70; G. Rush, 243.81; J. C. Seabrook, 92.45; Mrs. G. Shorey, 9.65; E. Shortreed, 115.65; E. A. Slicher, 1,211.26; Mrs. J. C. Smith, 336.53; R. B. Smith, 5.00; Dr. J. Spencer, 557.75; Prof. J. C. Stackley, 40.60; Mrs. W. F. Stephen, 280.00; R. S. Stevenson, 7.00; E. Sutton, 73.40; U. Todd, 138.81; Mrs. L. Towriss, 36.25; Mrs. W. G. Towriss, 251.85; P. O. Van Sickle, 210.20; A. E. Walker, 18.75; F. Wallis, 201.00; B. Wallace, 148.39; Mrs. M. R. Watt, 30.25; E. E. Zavitz, 192.15 26,783 67

Miscellaneous.—Can. Facts Publishing Co., copies, 12.50; Can. Social Hygiene Council, rent, 90.00; G. Coles, Ltd., supplies, 27.00; Dept. of Public Highways, rent of car, 18.45; The T. Eaton Co., Ltd., equipment, 100.54; T. A. Howe, livery, 11.00; King's Printer, 941.76; Mrs. J. D. Lamont, copies of report, 15.00; D. Langley, carpentry, 35.00; W. C. Morham, plans, 48.00; National Council of Women, advertising, 100.00; R. Parliament, carpentry, 30.00; J. W. Reamy, livery, 11.00; Rous & Mann, Ltd., printing, 28.00; The Robert Simpson Co., Ltd., strainers, 236.28; Sundry persons, services re exhibition demonstration, 293.65; J. J. Turner & Sons, tents, 29.50; S. Vito, groceries, 158.56; petty disbursements, 40.60 2,226 84

Demonstration Lecture Courses in Home Nursing, etc.
 (\$30,492.80)

Services and Expenses.—F. McL. Alexander, 1,100.90; Mrs. A. V. Allan, 86.80; N. Allenby, 441.05; J. Allen, 104.45; R. F. Aylesworth, 349.65; V. Bainbridge, 974.17; Miss E. Bandieu, 214.20; Jean Beggs, 1,768.95; B. Bolston, 78.05; Miss A. Broadfoot, 221.05; A. E. Brulotte, 846.38; E. Cameron, 205.80; H. C. Cassel, 7.80; E. F. Clark, 330.70; E. M. Collins, 379.10; Miss G. V. Cooke, 413.88; Mrs. H. Cowie, 107.75; B. A. Duncan, 7.03; F. P. Eadie, 642.15; G. Edwards, 28.30; E. Elliott, 275.10; M. Esdale, 49.53; D. Frost, 361.40; M. Gordon, 309.30; G. Gray, 319.49; E. Hamilton, 142.73; E. Harcourt, 85.20; R. H. Harding, 7.70; G. Hawkey, 584.51; E. M. Hopkins, 534.25; G. Hunter, 162.26; Mrs. A. E. Kellaby, 164.05; M. N. Kidd, 25.10; M. Knapp, 78.10; T. M. Langton, 311.49; M. E. Lowe, 945.79; E. P. Martin, 51.75; M. E. McDearmid, 1,685.35; B. M. McLaughlin, 1,099.45; E. McManus, 491.45; V. McRoberts, 27.05; K. Nixon, 1,365.73; A. M. Owen, 1,337.82; F. S. Pape, 579.03; L. Pethy, 304.70; E. Petty, 949.08; M. E. Phillips, 1,237.35; M. V. Powell, 55.25; P. Ramage, 270.95; M. E. Roberts, 528.00; Mrs. C. Robertson, 77.25; L. Row, 767.85; B. Rolston, 713.32; W. F. Ross, 7.35; F. Rowand, 46.30; J. Seabrooke, 1,233.09; Mrs. G. Shorey, 395.90; E. Shortreed, 982.51; E. A. Slicher, 656.20; A. E. Springstead, 168.00; E. Sutton, 417.35; B. Thompson, 118.40; B. Wallace, 226.20; J. B. Watt, 453.85; A. Williams, 194.71; B. Williamson, 206.26; E. E. Zavitz, 948.43 30,260 09

Miscellaneous.—King's Printer 232 71

Institutes Branch \$79,803.96

DAIRY BRANCH**Salaries (\$4,200.00)**

G. H. Barr Director 12 months 3,300 00
 Elsie McCall Junior Clerk Stenographer 12 " 900 00

Carried forward 510,028 87

Brought forward..... 510,028 87

Contingencies (\$1,716.15)

Travelling Expenses. —G. H. Barr.....	778 02
Miscellaneous. —W. Dawson & Sons, Ltd., subscription, 12.85; King's Printer, 649.40; Lantern Slide Dept., colouring slides, 19.60; United Typewriter Co., Ltd., repairs, 39.87. Sundries: Car tickets, 6.00; customs excise stamps, 4.00; express, 6.58; telegrams, 42.78; postage, 150.00; petty disbursements, 7.05.....	938 13

Grants (\$7,000.00)

Dairymen's Association, Eastern Ontario.....	2,500 00
Dairymen's Association, Western Ontario.....	2,000 00
Ontario Milk & Cream Producer's Association.....	2,500 00

Dairy Instructors (\$6,000.00)

G. G. Publow.....	Chief Instructor, Eastern Ontario.....	12 months	3,000 00
Frank Hearn.....	“ “ Western Ontario.....	12 “	3,000 00

Instruction, Inspection and Grading in Connection with Dairy Products (\$125,976.23)

J. H. Scott.....	Butter Grader and Inspector of Creameries	12 months	3,000 00
A. P. Clark.....	Assistant.....	12 “	1,900 00
Chas. A. Davies.....	“	12 “	2,000 00
W. H. Bailey.....	Instructor.....	8 “	1,160 00
C. J. Brennan.....	“	8 “	1,160 00
J. W. Bolton.....	“	8 “	1,160 00
H. W. Cunningham.....	“	8 “	1,160 00
Fred Clark.....	“	8 “	1,160 00
S. S. Cheetham.....	“	8 “	1,160 00
Fred Dool.....	“	8 “	1,160 00
J. H. Echlin.....	“	8 “	1,160 00
Hugh Howey.....	“	8 “	1,160 00
Wm. I. Hicks.....	“	8 “	1,160 00
C. F. Linn.....	“	8 “	1,160 00
John A. Murray.....	“	8 “	1,160 00
Geo. A. McMillan.....	“	8 “	1,160 00
Ed. McAllister.....	“	8 “	1,160 00
Jos. McAllister.....	“	8 “	1,160 00
H. A. McKinley.....	“	8 “	1,160 00
Jas. A. Mitchell.....	“	8 “	1,160 00
Peter Nolan.....	“	8 “	1,160 00
C. W. Norval.....	“	8 “	1,160 00
W. H. Olmstead.....	“	8 “	1,160 00
E. T. Rogers.....	“	8 “	1,160 00
Gilbert Rancier.....	“	8 “	1,160 00
M. O. Trickey.....	“	8 “	1,160 00
G. F. Wright.....	“	8 “	1,160 00
H. B. Sandwith.....	“	8 “	1,160 00
Delbert Connell.....	“	8 “	1,080 00
Harry Stinson.....	“	8 “	1,080 00
Henry Fawcett.....	“	8 “	1,040 00
E. McCormick.....	“	8 “	1,040 00
W. J. Moore.....	“	8 “	1,040 00
Ida Publow.....	Stenographer.....	12 “	460 00
H. L. Bamforth.....	Creamery Instructor.....	4 “	464 68
C. R. Kennedy.....	“	5 “	600 07
T. C. Adams.....	Instructor.....	8 “	1,040 00
D. M. Beattie.....	“	8 “	1,080 00
P. J. Bogaerts.....	“	8 “	1,080 00
J. A. Hill.....	“	8 “	1,080 00
C. O. Hand.....	“	8 “	1,080 00
C. E. Lackner.....	“	8 “	1,120 00
A. Legault.....	“	8 “	1,120 00
D. McMillan.....	“	8 “	1,120 00
W. S. McKenzie.....	“	8 “	1,040 00
C. Chambers.....	“	7 “	910 00

Carried forward..... 578,119 77

Brought forward..... 578,119 77

**Instruction, Inspection and Grading in Connection with Dairy
Products—Continued**

R. Johnston.....	Instructor.....	7 months	910 00
J. Stubbs.....	".....	7 "	910 00
Geo. H. Barker.....	Chief Instructor, Northern Ontario.....	4½ "	937 48
T. F. Boyes.....	Instructor.....	8 "	1,160 00
R. A. Thomson.....	".....	8 "	1,160 00
W. C. Loughin.....	".....	8 "	1,160 00
W. T. Oliver.....	".....	8 "	1,040 00
Geo. B. Brodie.....	".....	8 "	1,040 00
R. Johnston.....	".....	1 "	130 00
Jno Stubbs.....	".....	1 "	130 00
C. Chambers.....	".....	1 "	130 00
E. C. Beck.....	Assistant.....	6 "	510 00
H. M. Gray.....	".....	12 "	1,200 00
N. Johnston.....	".....	1 "	62 50
F. M. Scott.....	".....	5 "	425 00
H. B. Welsh.....	".....	12 "	1,200 00
N. Nagle.....	Stenographer.....	12 "	1,020 00

Services and Expenses.—T. C. Adams, 2,062.40; H. D. Babcock, 23.85; W. H. Bailey, 633.23; G. H. Barker, 409.05; H. L. Bamforth, 200.10; D. M. Beattie, 2,049.85; J. W. Bolton, 1,029.30; P. J. Bogaert, 2,047.05; T. F. Boyce, 1,204.50; C. J. Brennan, 756.70; G. B. Brodie, 1,843.25; C. Chambers, 1,639.95; S. S. Cheetham, 886.30; F. Clark, 592.70; D. Connell, 719.80; H. W. Cunningham, 588.50; C. A. Davis, 30.10; F. Dool, 634.87; J. H. Echlin, 635.65; H. Fawcett, 858.10; H. M. Gray, 630.79; C. O. Hand, 1,606.45; T. Hens, 315.28; W. J. Hicks, 620.75; J. A. Hill, 1,867.85; H. Hawey, 729.72; R. Johnston, 1,941.80; C. R. Kennedy, 716.40; C. E. Lockner, 1,057.40; A. Legault, 1,029.10; C. F. Linn, 622.50; W. C. Loughin, 1,152.50; E. McAllister, 687.80; J. McAllister, 699.12; E. McCormick, 645.60; H. A. McKinley, 660.10; W. S. McKenzie, 1,704.50; D. McMillan, 884.10; G. A. McMillan, 698.60; M. C. McPhail, 3.70; J. A. Mitchell, 952.25; W. J. Moore, 571.40; J. A. Murray, 761.75; P. Nolan, 750.25; C. W. Norval, 977.85; W. T. Oliver, 976.00; W. H. Olmstead, 645.45; G. G. Publow, 835.68; G. Rancier, 725.94; W. Richardson, 10.00; R. J. Rogers, 6.52; E. T. Rogers, 650.30; H. B. Sandwith, 711.39; J. H. Scott, 855.68; H. Stinson, 654.15; J. Stubbs, 1,389.87; R. A. Thompson, 930.15; M. O. Trickey, 1,007.20; Van Luven Bros., 7.75; H. B. Welsh, 1,565.59; G. F. Wright, 665.20..... 52,769 68

Miscellaneous.—Cowan Hardware Co., hardware, 31.60; W. Dean, garage rent, 48.00; De Laval Co., Ltd., testing supplies, 18.69; Department of Agriculture, testing, 25.68; H. A. Dorrance, washing bottles and can testing, 37.93; W. A. Drummond, Ltd., supplies, 18.47; Dunlop Tire & Rubber Co., Ltd., tires, etc., 45.54; A. E. Gracey, testing, 26.18; J. Hamilton, acid, etc., 11.46; G. M. Hatton, legal fees, 35.00; J. B. Jackson, Ltd., cow testing, 13.06; King's Printer, 855.35; London Chevrolet Co., storage, gas, oil, repairs, 97.77; W. G. Marritt, washing bottles, 84.38; L. Marshall, testing, 18.92; C. J. McLaughley, washing bottles, etc., 15.20; J. M. McIntosh, washing bottles, 25.32; M. E. McPhail, cow testing, 17.45; Nichols Chemical Co., acid, 88.52; B. M. Oke, washing bottles, 27.00; Ontario Creamery Co., scales, 200.00; Parke Davis & Co., 289.63; W. Rice, testing, 22.98; J. W. Richardson, desk, 27.00; C. Richardson & Co., supplies, 142.16; R. J. Rogers, washing bottles, 18.20; J. H. Scott, sundry office expenses, 220.08; Sieberling Rubber Co., tires, 17.71; A. Stewart, drugs, etc., 10.85; L. E. Thompson, 121.00; Torison Balance Co., 32.55; Toronto Municipal Abattoir, storage and rent, 3,494.42; G. Travis, testing, etc., 38.26; United Typewriter Co., Ltd., inspections, 12.00; Van Luven Bros., repairs, etc., 179.82; J. E. Whitelock, washing bottles, 123.32; Sundries: cartage, 5.00; freight, 2.51; telephone, 139.13; petty disbursements, 68.68..... 6,706 82

Eastern Dairy School (\$18,390.22)

L. A. Zufelt.....	Superintendent.....	12 months	2,800 00
J. A. Craig.....	Buttermaker.....	12 "	2,000 00
Ethel M. Lake.....	Bookkeeper.....	12 "	900 00
J. F. Robinson.....	Cheesemaker.....	12 "	1,500 00
J. W. Caverly.....	Fireman.....	12 "	900 00
Edgar Sheppard.....	Janitor.....	12 "	600 00
J. H. Echlin.....	Instructor in Cheesemaking.....	3 "	444 23
H. B. Sandwich.....	" in Milk Testing.....	3 "	444 23
C. F. Linn.....	" Separators.....	3 "	370 19
C. R. Kennedy.....	Assistant Instructor in Buttermaking.....	3 "	296 16

Carried forward..... 660,976 06

Brought forward..... 660,976 06

Eastern Dairy School—Continued

Miscellaneous—W. Anglin, cheese boxes, 216.00; Argus Manufacturing Co., 15.00; British American Oil Co., Ltd., parafine wax, 48.21; D. H. Burrell & Co., cheese supplies, 19.61; Canadian Ice Machine Co., Ltd., supplies, 19.14; Can. Toledo Scale Co., Ltd., scales, 368.25; City of Kingston, taxes, 30.27; City Steam Laundry, soap and cleaning, 26.98; W. and F. P. Currie Co., Ltd., soda, 11.09; U. B. Dalton & Sons, supplies, 313.55; De Laval Co., Ltd., repairs, supplies, 349.19; Dye and Chemical Co., 42.00; Eastern Dairy School, cheese, 24.24; Henry Fenwick & Co., supplies, 124.20; Firstbrook Bros., Ltd., supplies, 49.43; A. H. Gillespie, repairs, 135.00; Grasselli Chemical Co., Ltd., 58.50; Houson and Elgar, stationery, 16.75; Imperial Steam Laundry, soap and cleaning, 35.95; Jackson Press, stationery, etc., 225.65; King's Printer, stationery, 11.00; A. K. Lake, carpenter work, 13.60; Lemmon & Sons, supplies, 17.06; A. Mayo, repairing compressor, 13.75; Otis Fenson Elevator Co., Ltd., inspections, 23.00; J. W. Parkhill Co., cheese boxes, 70.15; Public Utilities Commission, Kingston, water, light and fuel, 882.80; Pay list, wages of men, 2,272.01; Simmons Bros., Ltd., repairs and supplies, 439.44; Sowards Coal Co., 1,808.01; The British Whig Publishing Co., Ltd., 50.00; L. A. Zufelt, trav. exps., 136.90; Sundries: cartage, 14.87; express, 4.25; freight, 43.94; newspapers and periodicals, 35.34; postage, 42.38; telephone, 75.42; petty disbursements, 52.48..... 8,135 41

**Services, Travelling and Other Expenses in connection with
Factory Meetings (\$1,092.90)**

Services and Expenses—W. H. Bailey, 112.00; F. Clark, 16.00; H. A. Cunningham, 48.15; F. Dool, 56.00; J. H. Echlin, 103.00; W. I. Hicks, 48.00; C. F. Linn, 152.00; H. A. McKinley, 32.00; G. A. McMillan, 26.00; E. T. Rogers, 134.50; H. Stinson, 240.00; M. O. Trickey, 125.25..... 1,092 90

Experimental Work in Dairying (\$31.10)

Dr. G. H. Reid, travelling expenses..... 31 10

Dairy Exhibit at Canadian National Exhibition (\$318.78)

Miscellaneous—R. S. Abram, lumber, 40.43; Evans Scenery Co., bunting, etc., 14.00; W. Gerry & Sons, lumber, 18.00; Kraft MacLaren Cheese Co., cheese, 35.13; C. E. Marley, Ltd., show cards, 7.50; Ontario Agricultural College, Guelph, cheese, 10.35; Thorndale Co., Op. Dairy Co., cheese, 169.59; Sundries: cartage, 2.00; petty disbursements, 21.78..... 318 78

**Dairy Products for Grading Purposes, Purchase, Transportation
Insurance and Disposal Thereof (\$59,365.78)**

Purchase of Butter from Creamery Companies—Alliston, 326.67; Avonbank, 501.26; Acme, Woodstock, 324.99; Barrie, 5.25; Beileville, 2,446.59; Baden, 64.46; Blue Ribbon, Huntsville, 6.90; Bluevale, 295.54; Brampton, 170.90; Boston, 185.34; Brant, 108.99; Brooklyn, 644.61; Bruce, 18.90; Beaver Valley, 44.66; Caledonia, 133.28; Chesley, 184.46; Campbell's, Stayner, 54.32; Can. Milk Products, 155.65; Citizens', Belleville, 754.11; City Dairy, 4.76; Claremont, 5.25; Clinton, Ltd., 560.49; Cobourg, 6.90; Corbett, 396.31; Creemore, 23.45; Drayton, 152.54; Dublin, 451.69; Dundalk, 251.08; Dunnville, 17.64; Eldon, 1,066.81; Elmira, 2,423.52; Exeter, 2,866.96; Elmvale, 600.46; Fenelon Falls, 338.64; Flavell's, Ltd., 2,645.28; Forest, 1,726.71; Farmer's Dairy, 25.76; Fullerton, 968.70; Georgetown, 5.11; Georgian Bay, Parry Sound, 127.27; Georgian Bay, Powassan, 198.33; Grand Valley, 170.95; Grey County, 30.39; Guelph Galt, 373.13; Havelock Park Dairy, Kingston, 4.76; Havelock, 13.23; Hamilton Dairies, Ltd., 3,057.51; Harwood Co-operating Co., 232.36; J. A. Hughes Co., Ltd., 655.12; Jackson's, Ltd., 932.04; J. B. Keller, 336.21; Kerwood, 1,248.73; Kemptville, 9.66; Kingston, 1,639.95; Kinmount, 122.08; Lambton, 11.98; Lakefield, 366.47; Laing's Produce Co., 24.99; Mount Albert, 5.25; Maitland, 1,246.68; Malcolm Condensing, 24.89; J. D. Malcolm, St. George, 145.12; Malcolm's So-Ho, 36.26; Meaford, 216.52; Markdale, 12.19; Millbrook, 9.10; Mount Forest, 368.90; Mississippi, Carleton Place, 800.98; Mutual, 13.62; New Ontario, 185.65; New Liskeard, 14.98; New Hamburg, 251.87; North Bay, 98.49; Newmarket, 9.59; Neustadt, 294.21; Norwood, 327.04; New Dundee, 1,569.61; Omeme, 55.30; Ontario Creamery, 269.14; Orangeville, 112.49; Owen Sound, 46.87; Orillia, 171.97; Orono, 636.19; Oxford Milk Products, 160.37; Paisley, 386.12; Parkview, 272.93; Paris, 307.86; Palm Co., Ltd., 281.84; Peel, 129.36;

Carried forward..... 670,554 25

Brought forward..... 670,554 25

**Dairy Products for Grading Purposes, Purchase, Transportation,
Insurance and Disposal thereof—Continued****Purchase of Butter from Creamery Companies—Continued**

Pembroke, 1,051.82; Peterborough, 362.90; Peel, Brampton, 164.34; Powassan, 4.66; Port Perry, 2.24; Princeton, 14.49; Rosedale, 19.18; Ridgetown, 32.06; Saltford Heights, 417.95; Sarnia, 385.97; Seaforth, 663.07; Scotland, 98.16; Stillman's, Stratford, 50.96; Shamrock, 1,022.58; Silverdale, 449.96; Silverwood, Chatham, 370.23; Silverwood, London, 1,356.38; Silverwood, Lucknow, 1,349.46; Silverwood, Cargill, 126.21; Silverwood, Sarnia, 30.80; Square Deal Cayuga, 10.92; Stillman's, 67.27; St. Mary's, 18.20; Stayner, 9.80; Sterling, 617.82; Strathroy, 543.00; St. Thomas, 29.75; Stouffville, 67.87; Sutton, 1,144.86; Tamworth, 576.38; Tavistock Cheese & Butter Co., 9.52; Teeswater, 1,394.94; Tillsonburg, 109.91; Trenton, 583.17; Trent Valley, Campbellford & Keene, 1,084.33; Valley Creamery Co., Ottawa, 405.09; Walkerside, 9.32; Walkerville Egg & Butter Co., 50.72; Walkerton, 789.94; Walkerton Egg & Dairy Co., 42.25; Wellington County, 36.38; Wellington Produce, 873.45; Wiarton, 606.39; Willow Grove, 1,777.19; Whyte Packing Co., 4.76. Sundries: Cartage, 4.05; express, 1,514.81; freight, 8.78..... 59,365 78

**Dairy Exhibits, Purchases of Material and Incidentals
(\$1,124.29)**

Miscellaneous—G. Bain, cheese, 89.80; Belleville Creameries, butter, 43.68; A. Benson, cheese, 78.44; T. F. Boyes, cheese, 81.32; J. L. Burrows, butter, 21.84; Farmer's Dairy Co., butter, 43.68; J. Hall, cheese, 81.40; W. Krotz, cheese, 72.77; J. A. Murray, cheese, 108.75; Rosedale Creamery, butter, 43.68; Stacey Bros., butter, 43.68; W. C. Taylor, cheese, 81.51; C. Thompson, cheese, 85.47; F. A. Thompson, cheese, 84.45; Toronto Municipal Abattoir, storage, 5.28; J. L. Truelove, cheese, 82.32; T. H. Wood, cheese, 76.22..... 1,124 29

Dairy Branch..... \$225,215.45**FRUIT BRANCH****Salaries (\$5,000.00)**

P. W. Hodgetts.....Director.....12 months 3,600 00
G. Boehler.....Senior Clerk Stenographer.....12 " 1,400 00

Contingencies (\$1,003.01)**Temporary Services.**—M. Harris, stenographer at 78.00 per mo..... 78 00**Travelling Expenses**—P. W. Hodgetts..... 370 12

Miscellaneous.—American Tent & Awning Co., tarpaulins, 40.32; Goodyear Tire & Rubber Co., tubes, 10.80; King's Printer, 124.28; Moore's Motors, repairs, 4.35; Pringle & Booth, photos, 18.50; Pringle & London, plates, 21.00; Sieberling Rubber Co., tires, 152.38; Toronto Stamp & Stencil Works, stencils, 2.88; United Typewriter Co., inspections, 14.00; Willys-Overland Sales Co., repairs, 28.52; Windeyer & Donaldson, Ltd., insurance, 28.68; Sundries: Express, 3.39; freight, 9.83; newspapers and periodicals, 15.00; telegrams, 80.96..... 554 89

Grants (\$8,300.00)

Canadian Horticultural Council, 800.00; Entomological Society of Ontario, 1,000.00; Fruit Growers Association of Ontario, 1,700.00; Niagara Peninsula Fruit Growers Association, 150.00; Ontario Bee Keeper's Association, 1,000.00; Ontario Horticultural Exhibition Association, 2,000.00; Gardeners' and Florists' Association, 150.00; Niagara Packers, Ltd., 1,500.00..... 8,300 00

**Fruit Work, including Expenditures under Fruit Pests Act
(\$21,545.95)**

J. F. Ebert.....Inspector.....12 months 1,266 60
A. Nelson.....".....12 " 2,212 17

Municipalities, half cost of Inspection.—Beamsville, 42.00; Bosanquet, 9.00; Clinton Twp., 233.10; Flamboro East, 9.60; Grimsby North, 153.20; Grimsby South, 30.00; Hespeler, 100.00; Louth Twp., 58.60; Nelson Twp., 18.00; Niagara Twp., 51.50; Saltfleet Twp., 190.80; St. Catharines, 150.00; Stamford Twp., 65.73; Town of Grimsby, 42.00; Walkerville, 200.00..... 1,353 53

Carried forward..... 750,179 63

Brought forward 750,179 63

Fruit Work, Including Expenditure under Fruit Pests Act—Continued

Services and Expenses.—M. Blackburn, 1,097.71; L. Caesar, 209.71; W. G. Evans, 157.10; W. Fletcher, 57.25; J. A. Flock, 404.50; W. L. Hamilton, 2,409.80; A. E. Jones, 396.00; J. A. Marshall, 2,120.97; J. Neilson, 816.21; I. E. Ronson, 641.60; B. W. Secord, 248.50; J. C. Shearer, 502.70; H. Sirett, 123.60; L. Smith, 2,869.40; W. B. Somerset, 47.08; H. N. Webster, 1,841.70; E. Weese, 45.00; J. Wilson, 98.76. 14,087 59

Miscellaneous.—Adams Cellboard Co., paper, 15.00; Burlington Co-operating Co., 23.00; Canadian Oil Companies, 14.80; Crewe Bros., apples, 23.00; Fonthill Garage, repairs, 42.43; Goodyear Tire & Rubber Co., tires, 10.80; F. Lee, apples, 12.50; Niagara Packers, Ltd., 890.24; Niagara Brand Spray Co., coil, 23.00; W. J. Oake, 26.00; Port Hope Garage, gas, tube, etc., 158.97; A. Sirett, apples, 13.50; C. Smith, 30.00; Waford Corporation of Canada, transmission, 160.00; Willys-Overland Sales Co., Ford coupe, 250.00; Overland Coupe, 843.56; J. Wilson, car rent, 31.05. Sundries: Cartage, 1.00; petty disbursements, 57.21 2,626 06

Pre-cooling Station, Brighton, Equipment, Services and Expenses (\$4,913.66)

Miscellaneous.—Brighton Village Corporation, water rates, 75.00; K. Crews, services and expenses, 2,670.92; W. J. Gartshore, oil, etc., 100.40; Hydro-Electric Power Commission, 571.39; H. M. Webster, services and expenses, 905.00; H. N. Webster, 552.50. Sundries: Postage, 3.00; telegrams, 4.50; telephone, 9.03; petty disbursements, 21.92. 4,913 66

Horticultural Experimental Station**Salaries and Expenses (\$53,045.72)**

E. F. Palmer	Director	12 months	3,400 00
G. H. Dickson	Expert in Plant Breeding	12 "	2,100 00
W. J. Strong	Hybridist	12 "	2,000 00
O. J. Robb	Olerist	12 "	2,100 00
J. A. Neilson	Extension Specialist	12 "	2,300 00
J. R. Van Haarlem	Hybridist	12 "	1,800 00
Wm. H. Upshal	Research Specialist	6 "	1,200 00
Prof. L. C. Coleman	Pathologist	12 "	2,250 00
S. Wylie	Foreman	12 "	1,500 00
Geo. Webb	Head Teamster	12 "	888 00
Jno. Thornton	Tractor Operator	12 "	1,070 00
W. H. Stephenson	Labourer	12 "	975 00
A. Barber	"	12 "	930 00
I. Myers	Stationary Engineer	12 "	1,428 00
J. Peacock	Teamster	12 "	968 00
L. Webb	Housekeeper	12 "	618 00
G. Marlow	Mechanic	12 "	1,100 00
I. G. Burkholder	Junior Clerk Stenographer	12 "	960 00

Travelling Expenses.—L. C. Coleman, 45.23; G. H. Dickson, 3.00; J. A. Neilson, 189.67; E. F. Palmer, 174.98; O. J. Robb, 77.17; W. J. Strong, 59.22; W. H. Upshal, 37.55; J. R. Van Haarlem, 35.70. 622 52

Miscellaneous.—Aikenhead Hardware Co., Ltd., hardware, 10.75; B. Bartlett, repairs, 12.13; Beamsville Fruit Packing Co., lime, etc., 90.40; Begg & Son Co., varnish, 13.00; E. E. Bossener, carbon, 97.47; J. A. Bruce Co., Ltd., canes and reeds, 221.80; J. W. Buck & Son, shades, 76.60; Can. Kodak Co., Ltd., films, 22.95; Canada Crushed Stone Co., Ltd., screenings, 97.82; Carters, Ltd., tires and repairs, 173.30; Central Scientific Co., acid, 20.52; W. A. Cheysler & Son, bee supplies, 27.30; J. Connon Co., Ltd., shrubs and plants, 91.84; A. Cox, lumber, 103.80; Coy Bros., hardware supplies, 194.30; C. A. Cruickshank, plants, 12.00; S. M. Culp & Co., coal, 709.46; Dakes & Hemphill, supplies, 12.55; J. A. Desaud, electric supplies, 25.83; J. B. Fairbairn, rings and hampers, 185.00; W. G. Fletcher, plumbing, 29.43; Gunns, Ltd., acid, 90.14; Gutta-Percha Rubber Co., Ltd., sponge rubber, 11.29; A. Hawley, cable, 52.61; Hydro-Electric Power Commission, 580.42; Imperial Oil Co., Ltd., gas and oil, 1,762.20; H. D. Keep, repairs, 98.90; King's Printer, 26.80; Lincoln Motors, repairs, 18.84; Marchmont Co., Ltd., manure, 249.56; L. R. Martin, coal, 193.56; J. H. Mehleubacken, team of horses, 500.00; Merritt Bros., feed and straw, 991.28; National Refining Co., Ltd., chemicals, 20.50; J. S. Nicholson, tractor, 830.00; Ontario

Carried forward 800,016 46

Brought forward.....800,016 46

Horticultural Experimental Station—Continued**Miscellaneous—Continued**

Soap & Oil Co., soap, 29.10; Pacific Coast Nurseries, roses, 134.00; Pay list, wages of men, 9,053.90; C. Rose, auto insurance, 21.60; H. E. Rose Co., Ltd., insurance, 17.87; Rutherford & Smith, linen, 11.20; J. H. Sandham Co., supplies, 27.20; St. Catharines Cold Storage, repairs, etc., 203.07; St. Lawrence Importing Co., coal, 1,280.63; Tait Storage Battery Co., repairs, 79.70; Treasurer, Twp. of Louth, taxes, 948.60; Vineland General Store Co., supplies, 217.39; Vineland Growers' Co-operative, Ltd., coal, etc., 209.82; Vineland Growers, Ltd., wheat, 125.25; Wells Garage Co., gas and repairs, 1,024.43; Westmorland Coal Co., coal, 121.75; J. Whitehouse, repairs, 18.00; R. O. Wilcox, pliers and repairs, 117.53; Wills Corporation, laboratory supplies, 131.80; Wilson, Patterson, Gifford, Ltd., lime, 12.80; W. A. Wismer, rent of farm, 1,711.60; J. H. Zimmerman, hay, 162.09. Sundries: Customs, .65; express, 52.93; freight, 838.70; newspapers and periodicals, 121.21; postage, 60.00; telegrams, 3.66; telephone, 266.83; petty disbursements, 178.54..... 24,836 20

Laboratory Equipment (\$997.43)

Canadian Kodak Co., Ltd., supplies, 15.31; Central Scientific Co., supplies, 634.12; J. F. Hartz & Co., Ltd., microscope, 348.00..... 997 43

Special Experiments (\$1,480.48)

Beamsville Fruit Packing Co., supplies, 351.87; Canadian Oil Co., Ltd., oil, 21.33; East Mallory Research Station, nursery stock, 45.99; Lockhart's Camera Exchange, supplies, 13.58; Pay list, wages of men, 470.00; W. B. Rittenhouse & Son, soda, 315.00; J. E. Simmonds, stock, 172.50; E. D. Smith & Sons, Ltd., peach pits, 10.00; Wellington & Davidson, nursery stock, 62.20; petty disbursements, 18.01..... 1,480 48

Cold Storage Experiments on Fruit (\$196.95)

Beamsville Lumber Supply Co., 40.35; W. G. Fletcher, plumbing and sheet iron, 94.04; A. Hawley, fans, 26.17; Instruments, Ltd., repairs, 14.85; Sundries: Express, 21.54..... 196 95

Oriental Peach Moth Work, Equipment and Expense (\$657.25)

G. Dustan, services..... 657 25

Fruit Branch..... \$97,140.45

AGRICULTURAL REPRESENTATIVES BRANCH**Salaries (\$10,593.73)**

R. S. Duncan.....	Director.....	12 months	3,800 00
J. A. Carroll.....	Assistant Director.....	12 "	3,150 00
R. W. Froom.....	Clerk Stenographer.....	12 "	1,200 00
Muriel Molesworth.....	Stenographer.....	3 "	274 98
Beulah E. Taylor.....	Clerk Stenographer.....	9 "	768 75
B. Ellis.....	Senior Clerk Stenographer.....	12 "	1,400 00

Contingencies (\$4,572.32)

Temporary Services.—Margaret Boulton, stenographer at 78.00 per m.o., 612.00; M. E. Newell, stenographer at 18.00 per wk., 54.00..... 666 00

Travelling Expenses.—J. A. Carroll, 1,016.43; R. S. Duncan, 804.60; B. Ellis, 11.91; Miss M. Molesworth, 10.79..... 1,843 73

Miscellaneous.—Cox & Andrew, charts, etc., 70.00; Dept. of Public Highways, rent of cars, 34.80; Farmer Bros., framing, 10.30; D. Gestetner, Ltd., stencils, etc., 30.84; King's Printer, 1,225.54; K. & S. Tire & Rubber Co., Ltd., tire, 43.64; newspapers and periodicals, 61.15; O. H. Pierce, Sunstraud adding machine, 242.55; United Typewriter Co., Ltd., rent of typewriter and inspections, 83.50. Sundries: Express, 25.60; postage, 85.00; telegram, 107.13; petty disbursements, 42.54..... 2,062 59

Carried forward..... 843,350 82

Brought forward.....843,350 82

AGRICULTURAL REPRESENTATIVES BRANCH

Agricultural Representatives (\$335,890.10)

J. M. MacIntosh.....	Representative, Algoma.....	12 months	2,390 00
H. A. Dorrance.....	" Brant.....	12 "	2,558 33
W. K. Riddell.....	" Bruce.....	12 "	1,850 00
C. M. Meek.....	" Carleton.....	9 "	1,980 00
J. J. E. McCague.....	" ".....	3 "	673 08
C. Lamont.....	" Dufferin.....	12 "	2,150 00
A. E. Springstead.....	" Dundas.....	12 "	2,125 00
F. C. Paterson.....	" Durham.....	12 "	2,558 33
C. W. Buchanan.....	" Thunder Bay and Port Arthur.....	12 "	2,365 00
S. B. Stothers.....	" Essex.....	12 "	2,558 33
A. W. Sirett.....	" Frontenac.....	12 "	2,185 00
D. E. McRae.....	" Glengarry.....	12 "	2,340 00
H. L. Trueman.....	" Grenville.....	12 "	2,210 00
T. S. Cooper.....	" Grey.....	12 "	2,270 00
C. C. Main.....	" Haldimand.....	12 "	2,558 33
R. R. Fleming.....	" Welland.....	12 "	2,330 00
Ray Atkin.....	" Hastings.....	12 "	2,390 00
G. R. Paterson.....	" Huron.....	12 "	1,850 00
M. F. Cook.....	" Kenora.....	8 "	1,560 00
R. E. White.....	" Kent.....	12 "	2,030 00
W. P. Macdonald.....	" Lambton.....	12 "	2,558 33
F. Forsyth.....	" Lanark.....	12 "	2,558 33
A. A. Knight.....	" Leeds.....	12 "	2,500 00
Jas. Laughland.....	" Lennox and Addington.....	12 "	2,270 00
E. F. Neff.....	" Lincoln.....	12 "	2,330 00
R. E. Cumming.....	" Manitoulin.....	12 "	2,185 00
R. A. Finn.....	" Middlesex.....	6 "	1,230 00
R. M. Tipper.....	" Muskoka and Parry Sound.....	12 "	2,500 00
Fraser Ross.....	" Norfolk.....	7 "	1,260 00
Walter H. Smith.....	" Northumberland.....	12 "	2,500 00
W. M. Croskery.....	" Ontario.....	12 "	2,558 33
G. R. Green.....	" Oxford.....	12 "	2,558 33
J. E. Whitelock.....	" Peel.....	12 "	2,175 00
M. C. McPhail.....	" Perth.....	12 "	2,450 00
F. C. McRae.....	" Peterborough.....	12 "	2,500 00
F. Larose.....	" Prescott and Russell.....	12 "	2,450 00
A. P. MacVannel.....	" Prince Edward.....	12 "	2,605 00
J. A. Garner.....	" Rainy River.....	12 "	2,030 00
A. H. Martin.....	" Renfrew.....	12 "	1,800 00
S. L. Page.....	" Simcoe North.....	12 "	1,850 00
F. J. Webster.....	" Simcoe South.....	12 "	2,090 00
D. J. Robicheau.....	" Sudbury.....	12 "	2,340 00
W. G. Nixon.....	" Temiskaming.....	12 "	2,558 33
W. Elgin Senn.....	" Thunder Bay.....	12 "	1,850 00
F. S. Thomas.....	" ".....	12 "	2,210 00
M. H. Winter.....	" Victoria.....	12 "	2,476 67
E. I. McLoughry.....	" Waterloo.....	12 "	2,090 00
R. J. Bryden.....	" Welland.....	8 "	1,480 00
R. H. Clemens.....	" Wellington.....	12 "	2,558 33
W. G. Marritt.....	" Wentworth.....	12 "	2,450 00
R. J. Rogers.....	" York.....	12 "	2,371 67
F. J. Parish.....	" Middlesex.....	6 "	900 00
J. D. Pomerleau.....	" Cochrane.....	6 "	900 00
D. A. Andrew.....	" Halton.....	5½ "	800 00
J. B. Nelson.....	" Peterborough.....	5 "	750 00
Jno. G. Kellough.....	" Durham.....	5 "	750 00

Algoma.—A. Barber, services as stenographer, 939.00; F. Bennett, services as stenographer, 58.75; M. Clark, services as stenographer, 43.75; Gestetner Co., Ltd., machine, 258.26; E. Morphy, rent, 60.00; A. W. Stableforth, services as stenographer, 103.11; E. A. Summers, services and expenses, 239.15; J. M. McIntosh, travelling expenses and disbursements, 1,817.47..... 3,519 49

Carried forward..... 763,245 03

Brought forward..... 963,245 03

Agricultural Representatives—Continued

Brant. —T. Allen, services as stenographer, 834.66; Colborne Realty Co., 787.00; J. Douglas, services and expenses, 13.30; J. Kohler, rent, 23.00; I. M. Langton, services and expenses, 31.70; J. A. McClellan, services and expenses, 86.10; O. L. Sager, services and expenses, 127.25; H. A. Dorance, travelling expenses and disbursements, 1,622.97.....	3,525 98
Bruce. —E. Aiken, services as stenographer, 102.70; M. Goldenberg, rent, 15.00; M. Havill, services as stenographer, 48.00; J. Y. Kellough, services and expenses, 918.78; A. G. Kirstine, services as stenographer, 106.55; A. E. McDonald, services as stenographer, 671.73; Mrs. O'Gorman, rent, 400.00; J. A. Rowand, garage rent, 37.50; A. Scanlan, services as stenographer, 782.50; S. Tolton, services and expenses, 78.42; W. K. Riddell, travelling expenses and disbursements, 2,247.76.....	5,408 94
Cochrane. —D. J. Pomerlean, travelling expenses and disbursements, 1,952.29; E. Laroche, services, 109.67.....	2,061 96
Carleton. —C. E. Broughton, services and expenses, 216.30; D. E. Crockery, services as stenographer, 63.00; H. Graham, services as stenographer, 103.80; E. Hinds, services and expenses, 626.00; G. Hodgins, rent, 350.00; Jas. Lyttle, services as stenographer, 32.50; W. Richardson, services as stenographer, 77.80; A. M. Meek, travelling expenses and disbursements, 1,952.96.....	3,422 36
Dufferin. —W. Clowes, services as stenographer, 730.33; M. Fields, janitor, 19.50; J. McKim, rent, 450.00; A. S. Smith, services and expenses, 120.00; C. Lamont, travelling expenses and disbursements, 1,133.06.....	2,452 89
Dundas. —F. W. Brennand, services and expenses, 113.50; A. H. Casselman, rent, 300.00; J. W. Casselman, services and expenses, 60.00; O. W. Duprow, garage rent, 36.00; W. H. Fetterley & Co., motor car, 360.00; E. R. Sheppard, services and expenses, 460.90; J. Thompson, services and expenses, 73.50; E. Weegar, services and stenographer, 834.66; A. K. Springstead, travelling expenses and disbursements, 1,572.53.....	3,811 09
Durham. —C. A. Allan, services and expenses, 97.16; R. G. Beatty, services and expenses, 137.65; R. E. Brown, rent, 400.90; J. G. Kellough, services and expenses, 160.00; B. Oke, services as stenographer, 834.66; G. Oliver, services and expenses, 61.80; A. Wilson, services and expenses, 107.95; F. C. Patterson, travelling expenses and disbursements, 2,224.36.....	4,025 08
Elgin. —V. Bambridge, services, 8.00; S. A. Brown, services and expenses, 103.95; J. C. Campbell, services and expenses, 39.20; C. Hicks, services and expenses, 972.90; F. O. Lewis, services and expenses, 71.15; L. M. Lucas, services and expenses, 67.55; W. B. Reynolds, services and expenses, 75.85; Royal Bank, rent, 600.00; F. S. Thomas, expenses, 145.81; D. C. Turner, expenses, 101.05; C. W. Buchanan, travelling expenses and disbursements, 1,525.76.....	3,711 22
Essex. —H. Buhler, services as stenographer, 782.50; R. M. Chapman, rent, 400.00; E. W. Durnin, garage rent, 60.00; J. Miller, expenses, 66.18; A. McGugan, services and expenses, 1,593.64; S. B. Strothers, travelling expenses and disbursements, 3,643.88.....	6,546 20
Frontenac. —Dept. of Public Works, rent, 300.00; R. E. Goodwin, services and expenses, 58.40; L. Griesbach, services and expenses, 207.65; R. M. Spooner, services as stenographer, 939.00; A. W. Sirett, travelling expenses and disbursements, 1,009.44.....	2,514 49
Glengarry. —Alexandria Rink, rent, 7.00; D. Courville, rent, 270.00; D. Gestetner Co., Ltd., machine, 230.00; A. J. McEwan, services as stenographer, 64.95; J. A. McLeod, services as stenographer, 91.70; E. Playter, services as stenographer, 782.50; D. E. McRae, travelling expenses and disbursements, 1,403.62.....	2,849 77
Grenville. —C. F. Barber, services and expenses, 52.25; H. A. Cole, services and expenses, 59.80; E. Johnstone, garage rent, 12.00; B. McFadden, services and expenses, 41.60; M. W. Timleck, services as stenographer, 834.66; H. L. Trueman, travelling expenses and disbursements, 1,211.79.....	2,212 10
Grey. —I.O.O.F., Markdale, rent, 275.00; J. C. Mercer, services and expenses, 99.10; J. B. Nelson, services and expenses, 1,012.51; L. A. Row, services and expenses, 64.10; A. S. Smith, expenses, 637.70; A. C. Stewart, services and expenses, 95.10; B. E. Walker, services as stenographer, 730.33; E. E. Zavitz, services as stenographer, 148.30; T. S. Cooper, travelling expenses and disbursements, 3,305.17.....	6,367 31

Carried forward.....1,012,154 42

Brought forward 1,012,154 42

Agricultural Representatives—Continued

Haldimand. —J. Eubank, rent, 44.00; J. Kohler, rent, 230.00; A. M. Murphy, services, 478.34; A. Toole, services and expenses, 280.44; P. Walker, services as stenographer, 274.66; C. C. Main, travelling expenses and disbursements, 1,274.47	2,581 91
Halton. —D. A. Andrews, services and expenses, 106.14; H. E. Earl, services as stenographer, 42.50; Halton Farmers' Co-operative, rent, 420.00; A. G. Ireton, services and expenses, 752.36; M. McLean, services as stenographer, 834.66; R. Peart, services, 72.75; L. Pretty, services, 92.20; R. R. Fleming, travelling expenses and disbursements, 1,865.97	4,186 58
Hastings. —Mrs. Bissonette, rent, 8.00; I. Bronson, services and expenses, 737.50; R. P. Coulter, rent, 153.00; R. Y. Cruickshanks, expenses, 176.30; J. K. Kirk, services and expenses, 250.50; M. McCallum, services as stenographer, 69.33; R. Atkins, travelling expenses and disbursements, 2,665.61	4,060 24
Huron. —H. C. Cox, truck rent, 65.00; S. S. Cooper, rent, 200.00; E. J. Farrish, services and expenses, 150.25; J. R. Ostler, services and expenses, 1,608.50; D. Schoenhals, services as stenographer, 782.50; A. F. Stothers, garage rent, 14.00; F. Wallis, services and expenses, 64.50; G. R. Patterson, travelling expenses and disbursements, 1,957.23	4,841 98
Kenora. —Durand Bros. & Co., motor car, 466.59; M. D. Hambly, rent, 420.00; S. Hutchinson, garage rent, 45.00; D. E. MacRae, expenses, 185.70; C. Morris, services, 218.00; N. Norens, services as stenographer, 416.00; N. F. Cook, travelling expenses and disbursements, 954.73	2,706 02
Kent. —V. Bambridge, expenses, 69.50; D. C. Bell, services and expenses, 90.20; T. E. Coltier, rent, 202.50; E. M. Jackson, services as stenographer, 782.50; V. C. Lowell, services, 30.00; W. A. McKenzie, services and expenses, 140.75; F. C. McLennan, services and expenses, 172.70; W. A. Webber, services and expenses, 99.15; R. E. White, travelling expenses and disbursements, 2,421.95	4,009 25
Lambton. —C. Ferguson, services as stenographer, 71.65; C. Frey, services as stenographer, 674.80; J. & J. Kerr Co., rent, 546.00; W. Peacock, services as stenographer, 834.66; M. Smith, judging, 45.00; W. Smith, rent, 40.00; W. P. MacDonald, travelling expenses and disbursements, 1,898.98	4,111 09
Lanark. —M. Cameron, services as stenographer, 834.66; H. A. Cole, services and expenses, 177.00; W. G. Woods, rent, 175.00; F. Forsyth, travelling expenses and disbursements, 1,451.23	2,637 89
Leeds. —N. Dickey, services as stenographer, 69.33; T. R. Harrison, services and expenses, 240.40; A. Kavanagh, garage rent, 44.00; W. G. Parrish, rent, 240.00; M. Thom, services and expenses, 667.33; E. F. Neff, expenses, 119.62; A. A. Knight, travelling expenses and disbursements, 1,369.47	2,750 15
Lennox and Addington. —J. L. Baker, services, 148.70; Bank of Montreal, rent, 350.00; T. B. Clark, services, 57.35; E. A. Summers, services and expenses, 198.10; I. Wager, services as stenographer, 834.66; Jas. Laughlan, travelling expenses and disbursements, 897.88	2,486 69
Lincoln. —F. W. Bray, services and expenses, 32.10; B. Cody, services and expenses, 39.10; G. Cook, services and expenses, 33.60; Imperial Bank, rent, 910.00; A. W. Robertson, services and expenses, 53.10; St. Catharines Taxi Cabs, rent, 40.00; M. Wiseman, services as stenographer, 782.50; E. F. Neff, travelling expenses, 684.55; W. E. Van Esery, travelling expenses and disbursements, 756.13	3,331 08
Manitoulin. —J. Langford, services as stenographer, 834.66; R. Munro, services as stenographer, 35.50; K. E. Nixon, services and expenses, 67.90; M. Proctor, services as stenographer, 86.60; R. Robinson, rent, 180.00; R. E. Cumming, travelling expenses and disbursements, 2,476.95	3,681 61
Middlesex. —P. Ashworth, services as stenographer, 939.00; D. Luscombe, services and expenses, 48.85; D. M. Martyn, services, 225.52; D. J. McTaggart, services and expenses, 68.80; F. J. Parrish, services and expenses, 850.41; S. L. Pearson, services and expenses, 69.10; A. D. Runions, services as stenographer, 500.00; Trelford Paint & Varnish, rent, 720.00; R. A. Finn, travelling expenses and disbursements, 2,513.79	5,935 47
Muskoka and Parry Sound. —S. E. Anderson, expenses, 80.15; H. M. Baron, expenses, 121.75; E. G. Evans, rent, 395.00; A. Skiinner, services as stenographer, 782.50; J. G. Watson, rent, 47.50; R. M. Tipper, travelling expenses and disbursements, 3,310.90	4,737 80

Carried forward 1,064,212 18

Brought forward.....1,064,212 18

Agricultural Representatives—Continued

Norfolk. —C. Cumming, rent, 45.00; G. J. Cruickshanks, services, 740.38; J. Farrar, rent, 400.00; C. Frey, services and expenses, 57.69; J. Y. Kellough, expenses, 235.61; F. Shearer, services, 35.00; J. Waddle, services as stenographer, 730.33; F. Ross, travelling expenses and disbursements, 2,123.68.....	4,367 69
Northumberland. —L. Ames, services, 463.67; R. J. Armstrong, services and expenses, 79.25; A. B. Philp, services as stenographer, 11.50; E. Post, services, 30.00; E. J. Quail, expenses, 43.45; J. Simpson, services as stenographer, 206.00; Q. Smith, services, 30.00; Dr. R. J. Wade, rent, 275.00; W. H. Smith, travelling expenses and disbursements, 1,981.41.....	3,120 28
Ontario. —G. Brown, services and expenses, 36.45; H. J. Cave, rent, 275.00; J. R. Spry, expenses, 83.45; M. Stevens, services as stenographer, 730.33; W. M. Croskery, travelling expenses and disbursements, 1,926.02.....	3,051 25
Oxford. —P. M. Dewar, services and expenses, 77.00; Elliott Bros., rent, 193.51; J. Hart, services and expenses, 82.00; J. Robinson, services as stenographer, 939.00; G. Sibbick, services, 72.00; M. W. Staples, services and expenses, 1,518.71; M. L. Stokes, services and expenses, 34.40; G. R. Green, travelling expenses and disbursements, 2,296.36.....	5,212 98
Peel. —N. Kee, garage rent, 10.00; H. J. McCowley, services as stenographer, 301.00; J. McMurchy, rent, 450.00; G. Peacock, services as stenographer, 197.50; A. Scott, garage rent, 20.00; B. Taylor, services as stenographer, 237.00; J. E. Whitelock, travelling expenses and disbursements, 2,434.68.....	3,650 18
Perth. —J. R. Benning, services and expenses, 74.95; R. J. Esson, garage rent, 6.00; R. C. Myers, rent, 600.00; H. L. McDowell, livery rent, 5.00; N. McNully, services and expenses, 125.35; A. Kegan, services as stenographer, 782.50; W. C. Spears, services, 85.70; M. C. McPhail, travelling expenses and disbursements, 1,564.84.....	3,244 34
Peterborough. —P. Gardner, services as stenographer, 45.35; R. Graham, services as stenographer, 50.15; E. Hopkins, expenses, 52.50; J. D. Lunday, rent, 300.00; T. L. McRae, services, 27.00; J. B. Nelson, expenses, 23.29; W. B. Reynolds, services, 190.35; J. E. Roxburgh, rent, 78.75; E. Scott, services as stenographer, 834.66; F. C. McRae, travelling expenses and disbursements, 1,078.68.....	2,680 73
Prescott and Russell. —J. A. Cheiner, rent, 32.00; B. Cheiner, services as stenographer, 834.66; A. W. Heaslip, rent, 30.00; R. Larose, expenses, 53.45; D. Pomerleau, expenses, 26.99; F. R. Sarasin, rent, 144.00; I. M. A. St. Denis, services and expenses, 330.15; F. Larose, travelling expenses and disbursements, 1,629.21.....	3,080 46
Prince Edward. —F. A. Ferris, janitor, 70.00; G. Hazard, services as stenographer, 939.00; A. W. Heaslip, rent, 270.00; A. P. MacVannell, travelling expenses and disbursements, 1,243.52.....	2,522 52
Rainy River. —A. J. Garner, travelling expenses and disbursements, 2,735.40; H. V. Littlefield, rent, 160.00; R. Nuttall, rent, 90.00; M. A. J. Ryan, services as stenographer, 834.66.....	3,820 06
Renfrew. —P. M. Daly, services and expenses, 160.45; A. Fraser and Son, rent, 315.00; D. A. Howard, services and expenses, 60.00; M. Kelly, services and expenses, 20.00; A. H. Martin, travelling expenses and disbursements, 796.10; C. Moore, services and expenses, 60.70; H. McArthur, services and expenses, 75.55; F. Stafford, services as stenographer, 606.67; A. Watson, rent, 12.00; G. Wilson, services as stenographer, 123.66; M. H. Winter, travelling expenses and disbursements, 800.19.....	3,030 32
Simcoe, North. —W. Culbert, services as stenographer, 782.50; N. Jones, services and expenses, 402.35; S. L. Page, travelling expenses and disbursements, 1,755.09; C. I. Sair, rent, 480.00.....	3,419 94
Simcoe, South. —E. Carter, services as stenographer, 282.34; D. Gestetner Co., Ltd., machine, 258.26; R. T. Hawkins, services and expenses, 167.10; Hutchinson and Foster, rent, 360.00; N. Jamieson, services and expenses, 34.50; I. H. Lawrie, services and expenses, 20.00; A. Marshall, services and expenses, 50.55; H. McKenzie, services and expenses, 55.59; B. Reilly, services as stenographer, 384.00; J. V. Ross, services and expenses, 68.55; S. Smith, services and expenses, 58.25; F. J. Webster, travelling expenses and disbursements, 1,836.25.....	3,575 39

Carried forward.....1,108,988 32

Brought forward.....1,108,988 32

Agricultural Representatives—Continued

Sudbury. —D. Bertrand, rent, 585.00; D. Gestetner Co., Ltd., machine, 250.00; C. D. Paradise, services as stenographer, 939.00; D. J. Robicheau, travelling expenses and disbursements, 1,954.08.....	3,728 08
Temiskaming. —S. Brown, services as stenographer, 36.00; B. McDonald, services as stenographer, 305.65; W. G. Nixon, travelling expenses and disbursements, 1,402.54; Oliver Blair Co., motor car, 643.98; H. Reany, services as stenographer, 366.34; A. G. Skinner, expenses, 1,799.89; W. J. Yates, garage rent, 31.00.....	4,585 40
Thunder Bay, Fort William. —C. Rae, services as stenographer, 939.00; E. Senn, services and expenses, 46.15; W. E. Senn, travelling expenses and disbursements, 1,904.09; Terminal Land and Investment Co., rent, 450.00.....	3,339 24
Thunder Bay, Port Arthur. —C. W. Buchanan, services and expenses, 108.73; P. Mitchell, garage rent, 10.00; E. Redden, services as stenographer, 730.33; F. S. Thomas, travelling expenses and disbursements, 1,704.83.....	2,553 89
Victoria. —M. M. Deyell, services as stenographer, 834.66; W. M. Hart, services, 80.45; A. E. Knight, services and expenses, 111.21; Municipality of Bobcaygeon, hall rent, 20.00; R. Schuyler, services and expenses, 120.00; J. E. M. Smyth, rent, 520.00; M. H. Winter, travelling expenses and disbursements, 1,250.58....	2,936 90
Waterloo. —H. M. Baron, services as stenographer, 81.73; W. J. Cross, garage rent, 27.00; C. Cummings Estate, rent, 500.00; G. E. George, services as stenographer, 834.66; A. E. Knight, travelling expenses and disbursements, 1,952.74; E. T. McLoughry, services and expenses, 71.72; S. Shephard, janitor, 45.00....	3,512 85
Welland. —R. J. Bryden, travelling expenses and disbursements, 1,212.24; J. W. Clemin, garage rent, 20.00; K. S. Ellsworth, services and expenses, 74.75; R. R. Fleming, services and expenses, 59.49; C. Gaiser, services and expenses, 74.75; J. Goodwin, rent, 540.00; W. A. Hansler, services and expenses, 61.25; J. Kilty, services, 702.00; F. M. Reek, expenses, 68.89; C. A. Webster, expenses, 456.59; G. L. White, services as stenographer, 322.67.....	3,592 63
Wellington. —H. L. Cassie, services and expenses, 100.00; R. H. Clemens, travelling expenses and disbursements, 1,983.71; T. B. Farrell, rent, 200.00; A. H. Martin, expenses, 32.35; M. Scanlan, services as stenographer, 834.66; D. T. Small, rent, 20.00; J. R. Spry, services and expenses, 336.35; A. H. Stevens, expenses, 650.80.....	4,157 87
Wentworth. —T. Douglas, services and expenses, 73.55; Dr. Jas. Harrington, garage rent, 42.00; J. Heeks, services as stenographer, 939.00; W. G. Marrett, travelling expenses and disbursements, 3,221.64; W. Watson, services and expenses, 97.50; H. B. Whipple, rent, 600.00; J. Wilson, services and expenses, 1,765.27.....	6,738 96
York. —C. H. M. Clark, rent, 455.00; G. Flannagan, stenographer, 834.66; B. Forester, services, 190.00; D. R. French, services and expenses, 75.60; C. Graham, services and expenses, 86.00; L. A. Hill, rent, 21.00; H. M. Hill, services and expenses, 63.00; L. Holborn, services and expenses, 68.40; T. K. B. Stewart, stenographer, 1,541.67; J. R. Rogers, travelling expenses and disbursements, 2,183.92.....	5,519 25
Short Courses: Lecturers' and Instructors' Services and Expenses. —Dr. W. E. Baker 505.20; R. Baynton, 34.20; J. and E. Brethour, 10.00; S. Brown, 5.00; D. Brown, 5.00; J. Buchanan, 147.56; H. L. Cassie, 40.65; J. W. Clarke, 277.75; C. A. Cline, 221.35; B. K. Cohoe, 5.00; E. W. Crampton, 21.75; K. W. Crews, 144.45; G. E. Day, 10.00; J. H. Denyes, 36.00; M. J. Duff, 30.35; D. H. Gallagher, 132.00; J. Gardhouse, 155.60; S. E. Gurney, 5.00; C. O. Hand, 419.44; R. H. Harding, 152.00; D. Hart, 643.33; C. S. Hatchly, 36.00; J. A. Hay, 68.75; Rev. G. Hern, 110.50; D. Hunter, 9.95; Mrs. F. James, 310.60; R. Keegan, 50.41; N. Kirk, 10.00; E. W. Lee, 23.35; C. F. Luckham, 109.60; P. G. Marshall, 55.00; W. S. Milmine, 194.44; A. E. Morris, 84.00; N. E. McCully, 42.40; J. N. MacNeill, 7.25; D. E. McEwan, 5.00; P. J. McEwan, 10.00; J. B. Nelson, 103.60; E. Newsome, 799.89; T. Rumford, 44.00; T. R. Sand, 212.68; J. H. Shaw, 752.18; T. Shields, 768.90; F. N. Silcox, 5.00; D. J. Sinclair, 906.45; H. Sivett, 440.70; R. B. Smith, 16.50; A. S. Smith, 273.38; D. J. Spencer, 453.10; Rev. S. B. Stokes, 64.80; R. Templar, 5.00; N. J. Thomas, 97.34; W. H. J. Tisdale, 5.00; A. A. Toole, 20.00; K. D. Ure, 180.85; J. Wilson, 5.00; Mrs. A. Wise, 10.00.....	9,293 25
Miscellaneous. —F. Abraham, wheat, 261.00; Burriss Potato Growers, potatoes, 1,355.32; Canada Bag Co., Ltd., bags, 182.89; Can. General Electrical Co., batteries, 15.46; J. F. Cassin, potatoes, 892.00; Corrugated Paper Box Co.,	

Carried forward.....1,158,946 64

Brought forward.....1,158,946 64

Agricultural Representatives—Continued**Miscellaneous—Continued**

cartons, 372.80; Cox & Andrew, signs, 14.00; W. Dawson & Sons, Ltd., subscriptions to farm journals, 742.90; W. J. Edmonds, potatoes, 748.80; H. K. Hodgins, 141.00; Holstein-Friesian Association, oats, 120.65; Kemptville Agricultural School, barley and oats, 204.50; A. Kent & Sons, Ltd., badges, etc., 306.24; King's Printer, 5,972.18; J. A. Laberge, 632.50; J. Little, oats, 10.82; R. R. Moore, seed, 432.23; Ontario School Trustees' and Ratepayers' Association, subscription, 52.00; Pringle & Booth, photos, 46.80; Rennie's Seeds, seeds, 1,247.56; Rideau Specialty Co., leg bands, 145.43; Rudd Paper Box Co., Ltd., cartons, 107.42; Steele Briggs Seed Co., seeds, 2,258.45; C. Thomas, oats, 32.25; Toronto Storage & Transport Co., Ltd., potato storage, 710.88; Victoria Paper & Twine Co., seed bags, 321.90; T. Wibby, badges, 1,838.88; L. H. Wallace, maps, 36.00; Windeyer & Donaldson, insurance premium, 333.12; World's Poultry Congress, fees, 285.00. Sundries: Express, 27.98; freight, 426.85; petty disbursements, 18.47..... 20,294 28

Demonstration Work on Farm in Sudbury District, Rental, Services and Other Expenses (\$994.12)

Dept. of Northern Development, 35.10; C. Gillin, 15.00; F. W. Hendry, 56.00; G. Keith and Son, 25.00; Laberg Lumber Co., Ltd., 12.50; Emery Moncion, 505.00; National Fertilizers, Ltd., 230.46; Ontario Agricultural College, cultures, 5.25; D. J. Robicheau, 12.31; D. L. Scott, 48.00; Steele Briggs Seed Co., 28.25; R. Vaillancourt, 17.30. Sundries: Cartage, 3.95..... 994 12

Household Science Demonstrator (\$1,904.28)

K. F. McIntosh, Demonstrator, services, 1,600.00; expenses, 304.28..... 1,904 28

Transportation and Living Expenses attending Short Courses for Winners in Competitions under Agricultural Representatives (\$1,486.58)

W. Barker, 30.65; W. J. Bell, 107.00; G. Blaikie, 20.65; Can. Nat. Railways, fares, 352.60; Can. Pac. Railway, fares, 102.75; E. L. Duff, 4.80; H. C. Edwards, 9.50; W. J. Hamilton, 21.60; R. G. Leeming, 2.10; E. L. Macartney, 2.20; M. Mac-Millan, 28.10; A. M. Porter, 775.08; A. Stewart, 4.50; A. A. Wickett, 25.05.... 1,486 58

Agricultural Representatives Branch.....\$355,441.13

MARKETS AND CO-OPERATION BRANCH**Salaries (\$4,450.00)**

F. C. Hart.....Director.....12 months 3,400 00
J. Naylor.....Clerk.....12 " 1,050 00

Contingencies (\$1,230.94)

Travelling Expenses.—F. C. Hart..... 794 80

Miscellaneous.—King's Printer, 45.81; Macmillan Co. of Canada, Ltd., elements, 2.25; Newspapers and periodicals, subscriptions, 344.60; United Typewriter Co., Ltd., inspections, 12.00. Sundries: Express, .70; postage, 25.00; telegrams, 5.78..... 436 14

Grants under Community Halls Act, 1920 (\$13,487.75)

Grants.—Collingwood Twp.—Clarksburg Community Hall, 2,000.00; Denham Twp.—Denham Hall, 515.53; Drummond Twp.—Ferguson Falls Hall, 932.03; Georgina Twp.—Pefferlaw Community Hall, 2,000.00; Pickering Twp.—Claremont Hall, 892.88; Portland Twp.—Murvale Community Hall, 1,017.28; Quimbell Consolidated School—Community Hall, 2,000.00; Redditt School Board—Redditt School Hall, 2,000.00; Sarnia Twp.—Blackwell Hall, 1,081.85; Uxbridge Twp.—Goodwood Athletic Field, 548.18; Wainfleet Twp.—Memorial Park, 500.00..... 13,487 75

Markets and Co-operation Branch.....\$19,168.69

Carried forward.....1,202,794 59

Brought forward.....1,202,794 59

ONTARIO FARM LOANS ACT AND AGRICULTURAL DEVELOPMENT ACT
(\$100,566.13)

A. G. Farrow.....	Chairman.....	12 months	5,400 00
H. W. Page.....	Solicitor.....	12 "	4,000 00
G. A. Brodie.....	Chief Inspector.....	12 "	2,700 00
G. Murphy.....	Filing Clerk.....	10 "	937 50
J. E. Hounson.....	Senior Clerk.....	12 "	2,000 00
E. A. Trickey.....	" ".....	12 "	1,700 00
L. Livingston.....	Senior Clerk Stenographer.....	12 "	1,300 00
S. Coleman.....	Clerk Stenographer.....	12 "	1,125 00
Emily Weaver.....	Senior Clerk Stenographer.....	12 "	1,300 00
M. V. Currie.....	Clerk Stenographer.....	12 "	1,050 00
K. M. Crickmore.....	Filing Clerk.....	12 "	1,050 00
B. Smith.....	Clerk Stenographer.....	12 "	975 00
H. V. Cullingworth.....	Filing Clerk.....	12 "	975 00

Temporary Services.—R. B. Arthur, stenographer at 18.00 per wk., 429.00; Barbara A. F. Boulton, stenographer at 78.00 per mo., 846.00; May Brockington, stenographer at 78.00 per mo., 846.00; Kenneth Crocker, solicitor at 208.33 per mo., 2,499.96; G. Elliott, stenographer at 82.34 per mo., 988.00; M. Fallis, stenographer at 18.00 per wk., 63.00; Edith Fennell, stenographer at 18.00 per wk., 183.00; E. G. Gott, stenographer at 78.00 per mo., 936.00; M. Graham, stenographer at 18.00 per wk., 909.00; M. V. Hillary, stenographer at 18.00 per wk., 408.00; J. Palmer Kent, solicitor at 2,500.00 per annum, 1,241.97; J. R. Layton, solicitor at 150.00 per mo., 1,200.00; M. Milne, stenographer at 95.32 per mo., 1,144.00; J. A. McBride, clerk at 133.33 per mo., 1,599.94; Jean McCormack, stenographer at 18.00 per wk., 144.00; M. McElwaine, clerk at 78.00 per mo., 925.25; P. R. A. Ritchie, solicitor at 140.00 per mo., 1,680.00; V. H. Robinson, solicitor at 150.00 per mo., 1,800.00; D. Rose, clerk at 85.41 per mo., 1,024.92; B. A. Shorey, stenographer at 82.34 per mo., 988.00; M. M. Soanes, stenographer at 91.66 per mo., 1,099.92; R. S. G. Stalker, solicitor at 140.00 per mo., 1,680.00; Helen Stevens, stenographer at 18.00 per wk., 342.00; Egerton Torrance, clerk at 125.00 per mo., 1,154.82; Florence Tueton, stenographer at 18.00 per wk., 342.00; G. Vance, stenographer at 82.34 per mo., 988.00; I. Webb, stenographer at 100.00 per mo., 1,200.00; Isabel Wheatley, stenographer at 18.00 per wk., 342.00; G. M. White, stenographer at 86.66 per mo., 1,040.00. 28,044 78

Travelling Expenses.—A. G. Farrow, 686.95; J. E. Hounson, 251.80. 938 75

Inspectors, Services and Expenses.—W. Appel, 7.80; C. O. Bowles, 674.60; A. C. Bradley, 55.90; W. D. Buchan, 420.00; H. S. Chappell, 795.03; M. F. Cook, 150.20; H. M. Cruickshanks, 1,131.80; G. L. Davis, 20.75; C. Dunham, 201.20; C. Fisher, 1,146.34; W. Grice, 3,275.78; W. Hammell, 625.00; W. M. Head, 797.80; R. J. S. Hill, 782.58; C. H. Knight, 353.28; C. M. Laidlaw, 9.00; C. E. Lambier, 537.40; E. W. Linin, 1,186.45; L. T. McLaughlin, 1,408.85; C. C. McNeil, 3,992.82; N. McPhee, 864.80; R. L. Moorehouse, 1,418.24; E. W. Morton, 2,204.33; D. Mowat, 223.25; R. H. Murray, 1,655.65; J. A. Riddell, 3,221.58; P. R. G. Ritchie, 136.80; E. Robson, 3,293.33; C. F. Saunders, 267.00; J. H. Scott, 1,035.50; W. Stitt, 8.50; J. Underhill, 674.91; G. L. Van Patter, 728.46; J. Vokes, 691.09; F. J. Walker, 1,378.25; E. Western, 329.84. 35,704 11

Miscellaneous.—Aitken and Bowyer, Chevrolet coach, 796.34; Brant County, taxes re Fedak property, 265.51; H. Brown, 80.00; Burroughs Adding Machine Co., inspections and supplies, 448.80; Burroughs Co., books, 56.00; Can. Law Book Co., legal supplies, 24.00; T. R. Jennings, member of Board, honorarium, 200.00; King's Printer, stationery, 3,224.46; Mrs. W. Moore, pruning vines, 64.24; J. A. Newsome, legal supplies, 29.20; W. Bert. Roadhouse, member of Board, honorarium, 600.00; Sundry Persons, searches, 3,637.74; J. A. Thompson, subscription Bradstreets, 50.00; United Typewriter Co., Ltd., typewriters repairs, etc., 719.72. Sundries: Car tickets, 54.00; express, .80; newspapers, etc., 22.50; postage, 874.72; telegrams, 191.86; petty disbursements, 26.10. 11,365 96

KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses (\$73,947.13)

W. J. Bell.....	Principal.....	12 months	3,600 00
E. K. Hampson.....	Lecturer.....	12 "	2,800 00
A. J. Logsdail.....	".....	12 "	2,700 00
E. E. Weaver.....	Secretary.....	12 "	1,050 00

Carried forward.....1,313,510 72

Brought forward.....1,313,510 72

Salaries and Expenses—Continued

E. Bustard.....	Stenographer.....	12 months	747 61
Nellie Kidd.....	Lecturer.....	12 "	1,800 00
J. F. Fraser.....	".....	12 "	2,000 00
J. D. Eadie.....	Farm Foreman.....	2 "	250 00
J. Levere.....	Teamster.....	12 "	960 00
S. Clare.....	".....	12 "	1,160 00
J. Grier.....	".....	12 "	960 00
J. K. Kerr.....	Carpenter.....	12 "	1,300 00
T. Smirle.....	Engineer.....	12 "	1,200 00
C. A. Warren.....	Lecturer.....	6 "	990 00
W. B. George.....	Instructor in English, Economics and Agriculture.....	12 "	1,902 88
Herbert Graham.....	Lecturer.....	5 "	784 61
Mary Thompson.....	".....	5 "	591 35
Irene Syme.....	".....	2½ "	312 50
M. Whittington.....	".....	½ "	62 50
Pay Lists.....	Wages of men.....		14,053 47

Travelling Expenses.—W. J. Bell, 892.16; J. F. Fraser, 59.45; W. B. George, 65.85; H. W. Graham, 28.05; E. K. Hampson, 655.57; J. G. Kerr, 22.50; N. Kidd, 57.40; A. J. Logsdail, 204.74; J. Spencer, 34.20; M. C. Whittington, 1.95 2,021 87

Equipment, Purchase and Maintenance of Stock and General Repairs.—

C. A. Adams, 114.15; Advance Printing Co., Ltd., 808.10; American Can Co., 27.50; Anderson & Langstaffe Co., Ltd., 3,137.37; Associated Chemical Co., Ltd., 118.25; J. and A. Ault, 275.89; W. L. Bailey, 275.34; G. H. Barker, 64.00; W. A. Barnes & Sons, 138.89; W. J. Bell, 156.21; J. Blakely & Son, 1,714.42; E. Bradley, 35.52; J. H. Brown, 28.20; H. Bustard, 21.00; Can. Egg Laying Competition, 30.00; Cassidy's, Ltd., 33.50; Central Garage, 172.08; Central Scientific Co., 63.95; Conn Bros., 68.42; M. J. Costello, 55.34; Crane Co., Ltd., 11.60; Crews Bros., 68.75; W. R. Cummings, Ltd., 424.25; A. H. Davidson, 75.92; W. E. Dean, 10.00; Dept. of Agriculture Ontario, 60.07; Dept. of Agriculture, Ottawa, 22.94; Dickinson's Garage, 115.14; J. A. Dobson, 1,654.20; Dom. Concrete Co., Ltd., 5,590.21; Dundas Linen Mills, 37.50; T. Eaton Co., Ltd., 276.82; E. B. Eddy Co., Ltd., 60.60; E. M. Elliott, 35.20; A. T. Farrell & Co., 24.75; S. W. Fenton, 279.75; Firstbrook Bros. & Co., Ltd., 13.25; Frisby's Bakery, 462.80; Goodyear Tire & Rubber Co., 59.97; Graham Bros., Ltd., 47.18; C. B. D. Graham, 694.06; H. Graham, 16.80; Grant-Holden-Graham, Ltd., 35.00; J. R. Hall, 96.00; S. J. Hamilton, 150.00; J. F. Hartz Co., Ltd., 192.92; Holstein Friesian Association, 13.50; J. C. Hopkins, 37.40; Imperial Oil Ltd., 323.07; Instruments, Ltd., 15.10; International Egg-laying Contest, 20.00; International Harvester Co., 29.86; Kemptville Agricultural School Farm, 537.15; Kemptville Agricultural Society, 38.40; Kemptville Creameries, 788.11; Kemptville Horticultural Society, 14.10; Kemptville Hydro-Electric, 3,830.62; Kilgours, Ltd., 17.80; King's Printer, 835.31; P. Laffache, 131.96; D. Latimer, 43.05; Lewis' Hat Mfg. Co., 15.15; Macmillan Co. of Canada, 113.18; Markey Grocery, 462.69; Mayno Davis Lumber Co., Ltd., 61.06; K. McDonald & Sons, Ltd., 448.65; McLaughlin Motor Car Co., Ltd., 76.44; McMaster Lumber Co., 1,217.68; M. McMullen, 12.00; G. Millard, 250.00; R. Moore & Sons, 18.85; H. Morris Crane & Hoist Co., 16.71; National Fertilizers, Ltd., 313.00; Niagara Brand Spray Co., 60.37; M. J. O'Brien, 212.57; Office Specialty Mfg. Co., 22.55; Ottawa Farm Journal, 61.08; Ottawa Winter Fair, 15.00; Palace Grocery, 15.68; T. C. Palmer, 38.50; Panoramic Camera Co., 32.50; A. M. Parkinson, 11.00; S. C. Patterson, 31.60; T. C. Patterson, 16.05; Pelton Reynolds, 28.56; Province of Ontario Pictures, 22.70; Rapid Grip, Ltd., 51.42; Jos. Reid, 132.65; Renouf Publishing Co., 26.41; R. Riddell, 79.75; Rideau Specialty Co., 49.76; D. M. Robertson, 40.00; G. Robertson, 50.00; Ruddy Mfg. Co., 12.80; J. L. P. Saunders, 1,431.77; A. Scott, 80.50; J. H. Sloan, 20.52; J. Spencer, 175.00; W. J. Stewart, 210.00; Swift Can. Co., Ltd., 80.75; D. Taylor, 12.00; J. A. Tobin, 237.05; J. Todd, 61.60; O. F. Todd, 11.26; H. L. Trueman, 10.26; W. B. Tuck, 82.37; Verret Stewart & Co., 14.92; H. A. Wilson & Co., Ltd., 75.57; G. H. Wood & Co., Ltd., 205.00; Woods Mfg. Co., Ltd., 93.38; F. W. Woolworth & Co., Ltd., 15.00; Yocum Faust Co., 35.25. Sundries: Express, 295.65; freight, 269.93; postage, 230.00; subscriptions, 80.85; telegrams, 19.30; telephone service, 236.59; petty disbursements, 170.22..... 32,700 34

Carried forward.....1,377,307 85

Brought forward.....1,377,307 85

ONTARIO VETERINARY COLLEGE

Salaries, Executive and Staff (\$10,750.00)

C. D. McGilvray.....	Principal.....	12 months	5,000 00
A. L. Shepherd.....	Executive Clerk.....	12 "	1,800 00
W. Graham.....	Superintendent of Buildings.....	12 "	1,500 00
J. Newman.....	Janitor.....	12 "	1,050 00
C. Angell.....	Engineer.....	12 "	1,400 00

Salaries, Faculty and Staff (\$8,335.00)

R. A. McIntosh.....	Instructor in English.....	12 months	2,750 00
F. W. Schofield.....	Assistant Instructor and Demonstrator.....	12 "	2,600 00
A. LeGrand.....	Stenographer.....	12 "	825 00
J. Barnett.....	Stableman.....	12 "	960 00
N. McColl.....	Fireman.....	12 "	1,200 00

Expenses (\$9,123.89)

Temporary Services. —G. Ames, fireman at 80.00 per mo., 80.00; T. Hubbard, fireman at 80.00 per mo., 560.00; J. Nickason, fireman at 80 per mo., 425.80; A. Turner, assistant janitor at 80.00 per mo., 592.00.....				1,657 80
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Travelling Expenses. —Dr. R. Gwatkin, 70.10; D. E. MacDonald, 61.06; Dr. C. D. McGilvray, 251.05				382 21
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Miscellaneous. —C. Anderson & Co., dishes, etc., 15.20; T. R. Barber, sign, 16.00; Board of Light and Heat, gas, 76.68; Bond Hardware Co., Ltd., supplies, 256.47; H. W. Brown, services as examiner, 20.00; J. A. Campbell, lecture, 13.10; Canadian General Electric Co., supplies, 19.05; Commercial Oil Co., wipers, 22.89; Cook & Denison, welding, 17.65; O.A.C. cafeteria, 55.50; A. Dunbar, lectures, 208.00; Garlock Packing Co., Ltd., coils and gaskets, 33.54; J. J. Gibbons, Ltd., advertising, 536.80; Guelph Lumber Co., Ltd., lumber, 35.50; Guelph Soap Co., soap, 52.25; Gummer Press, printing, etc., 363.15; Imperial Oil Ltd., oil, 164.26; King's Printer, 330.58; P. Martin, repairs, 35.35; T. Moore, janitor, 20.00; J. Newman, laundry, 78.74; Northern Coal Co., coal, 1,321.46; H. Occomore, repairs, 39.00; Palmer Bros., slabs, 22.00; J. A. Sexauer Mfg. Co., faucet cushions, 10.54; Sharp & Smith, table, 65.90; Sterling Brooch Co., 10.80; Sundry Persons, clinical subjects, 83.50; J. F. Tilt, repairs, 30.00. Sundries: Cartage, 258.27; car tickets, 20.00; customs, 200.17; express, 182.27; freight, 1,823.74; newspapers, 42.65; postage, 299.00; telegrams, 4.08; telephone, 153.73; petty disbursements, 146.06.....				7,083 88
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Scholarships and Prizes (\$138.11)

A. Egan, books, 76.79; J. F. Hartz Co., Ltd., 56.50; R. McNally & Co., books, 4.82	138 11
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Research and Investigations (\$1,702.17)

A. F. Ault, hay, etc., 266.41; T. R. Barber, plate glass, 10.08; F. W. Bray, hens, 12.00; Can. Laboratory Supplies Co., supplies, 91.91; Central Scientific Co., supplies, 212.27; Doughty & McFarlane, feed, 10.45; H. D. Davison, drugs, 12.47; Guelph Paper Box Co., boxes, 37.80; E. A. Hales, cow, 20.00; J. F. Hartz Co., Ltd., laboratory supplies, 94.18; Hewer Seed Co., oats, etc., 237.53; W. B. Hill, cleaning tubes, 24.00; Ingram & Bell, Ltd., drugs, etc., 100.67; Jenson & Salsbury Laboratories, Inc., vaccine, 16.28; D. E. Macdonald & Bros., bottles, etc., 37.20; Dr. R. A. McIntosh, use of auto, etc., 80.56; F. W. Schofield, travelling expenses, 18.45; Sharp & Smith, instruments, 51.94; Standard Chemical Co., drugs, 30.50; A. Stewart, chemicals, 311.27. Sundries: Petty disbursements, 26.20.....				1,702 17
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Ontario Veterinary College.....\$30,049.17

WESTERN EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses (\$22,797.78)

W. R. Reek.....	Director.....	12 months	3,250 00
F. W. Presant.....	Horticulturist.....	12 "	2,000 00
Ethel Horsman.....	Junior Clerk Stenographer.....	12 "	800 00
Geo. W. MacKay.....	Herdsmen.....	12 "	960 00
Thos. White.....	Plot Foreman.....	12 "	1,100 00
Walter E. Barr.....	Teamster.....	12 "	900 00
Geo. Griffin.....	".....	12 "	900 00

Carried forward.....1,417,267 02

Brought forward 1,417,267 02

Salaries and Expenses—Continued

Travelling Expenses.—F. W. Present, 566.43; W. R. Reek, 753.31; T. White, 218.56. 1,538 30

Miscellaneous.—C. C. Ashton, rye, 28.00; Dr. W. J. Bannister, services, 49.00; Bowden Drug Store, drugs, 57.51; H. Beahon, repairs, 42.94; D. M. Campbell, potatoes, 136.74; Can. Fertilizer Co., fertilizer, 199.53; Can. National Live Stock Record, registrations, 24.50; Can. Potato Machine Co., parts, 10.56; Can. Wood Products Co., baskets, 85.80; Central Garage, repairs and gas, 196.82; Clark & Son, cups, etc., 35.75; J. Cochrane, corn, 20.83; J. Connor Co., bulbs, 66.23; R. E. Cook, bread, 58.60; W. Cruickshanks, beans, 99.20; Dale Estate, boxes, etc., 30.76; Dominion Press, stationery, 48.90; Douglass Seed Co., seeds, 38.20; Dauphin & Co., supplies, 30.90; L. Dempster, hay, 39.37; East End Garage, repairs and gas, 230.54; Ellsworth & Sons, supplies, 31.62; D. M. Ferry & Co., seeds, 10.12; Foster Pottery Co., supplies, 10.88; Gammage & Co., gas, etc., 443.07; W. R. Glendenning, beans, 27.50; W. H. Goodhue, hardware supplies, 215.90; P. C. Gosnell, feed, 37.50; Greening Wire Mfg. Co., Ltd., lath, 25.20; C. Guyett, rye, 32.89; Howard Farmers' Co-op. Society, Ltd., feed, 764.65; Keaney Garage, repairs and gas, 277.36; Kellogg Co. of Canada, Ltd., feed, 165.00; R. W. Knister, beans, 39.00; J. H. Little, stationery, 58.01; B. McDonald, fertilizer, 92.00; L. D. McLarty, potatoes, 82.50; J. MacGregor, harness, 40.80; A. Malott, coal, 758.09; Magic Brand Spray Co., Lime, etc., 25.15; Norfolk Specialty Farm, eggs, 20.00; F. O'Neill, grain, 250.50; Pay lists, wages of men, 4,142.35; Public Utilities Commission, Ridgetown, light, power and water, 438.27; A. J. Silcox, hardware supplies, 154.45; Silverwoods, Ltd., milk, 75.43; T. Tafe, beans, 25.00; J. Tofflemire, blacksmithing, 66.20; Union Natural Gas Co., gas, 255.76; United Typewriter Co., typewriter, 117.70; Universal Machine & Tool Works, Ltd., grinding knives, 12.07; Watson & Taylor, lumber, 37.52; F. Wilks, beans, 42.00; G. Wedge, feed, 317.30; Windeyer & Donaldson, insurance premium, 23.06. Sundries: Customs, 17.02; express, 114.76; freight, 30.47; newspapers and magazines, 60.85; postage, 73.75; telephone, 206.44; telegrams, 12.97; petty disbursements, 187.69. 11,349 48

Purchase of Stock and Equipment (\$4,997.25)

Stock.—J. D. Brien, 100.00; G. F. Drennan, 40.00; J. Millar, 1,141.73; Norfolk Specialty Farm, 68.00; O.A.C. Farm Dept., 50.00; C. F. Wigle, 250.00. 1,649 73

Equipment.—American Grain Separator Co., smut treater, 34.75; Burnett & McDonald, potato cutter, etc., 27.00; Can. Potato Machine Co., tractor, 224.56; Can. Oliver Chilled Plough Co., plough, 70.00; Central Garage, Ford car, 195.00; A. Delmege, tobacco plants, 142.15; Friend Mfg. Co., sprayer, 294.50; W. K. Goodhue, hardware supplies, 163.52; Horticultural Society, rose bushes, 33.50; Howard Farmers' Co-op. Society, seed grain, 942.56; Kellogg Co. of Canada, feed, 76.00; King Construction Co., pipe, 16.44; Lundy Fence Co., fence, 37.30; B. Macdonald, wagon, 60.00; R. W. McIrvine, Ford truck, 400.00; Office Specialty Co., desks, 103.00; A. Park, roller, 50.00; A. A. Silcox, roofing, 56.68; Steele Briggs Co., seeds, 38.85; Taylor Forbes Co., lawn mower, 29.60; Watson & Taylor, lumber, 288.27; A. C. Woodward Printing Co., books, etc., 33.75. Sundries: Petty disbursements, 30.09. 3,347 52

Western Ontario Experimental Farm. \$27,795.03

DEMONSTRATION FARM, NEW LISKEARD
(\$15,944.33)

W. G. Nixon. Superintendent. 12 months 300 00

Travelling Expenses.—W. G. Nixon, 121.05; A. G. Skinner, 31.96. 153 01

Miscellaneous.—Binkler Co., bran, 17.00; F. J. Bradley, gravel, 266.00; J. A. Brown, rental of tractor, etc., 81.90; Can. Co-op. Wool Growers', sheep dip, etc., 14.12; Can. Live Stock Records, registrations, 38.50; J. J. Case Co., grain handler, 264.00; J. W. Clark, chickens, 60.00; Cockshutt Plough Co., Ltd., parts and repairs, 112.89; Conlin Bros., coal and wood, 192.78; A. Cormack, plumbing, 10.36; D. Craig & Sons, oats, 201.25; H. Cuthbertson, printing, 211.87; H. Davis, trees, 22.00; De Laval Co., brushes, etc., 30.12; T. H. Dent & Son, Holstein bull, 307.50; J. Doherty, repairs, 67.50; W. J. Droppo, blacksmithing, 56.35; D. J. Dunn, veterinary services, 47.25; Everett & Honneson, stationery supplies, 40.88; Farm Department, O.A.C., 195.00; S. Greenwood & Son, bran, 802.65; J. Grignon, parts, 12.65; F. W. Hendry, grass seed, etc., 123.11; Hill, Clark & Francis, cement and wood, 118.67; H. K. Hodgins, oats, 24.00; Holstein-Friesian

Carried forward 1,435,605 06

Brought forward.....1,435,605 06

Demonstration Farm, New Liskeard—Continued**Miscellaneous—Continued**

Association, registrations, etc., 20.50; S. Jewell & Son, wood, 58.97; Kemptville Agricultural School, oats, 62.00; W. C. King, wiring shed, 40.00; K. & S. Rubber Goods Co., Ltd., tires, 23.43; J. H. Ling, gas, 11.93; W. MacPherson, peas, 40.00; D. McDonald, gravel, 15.00; National Auto Sales, Ford car, repairs, gas, etc., 979.02; Town of New Liskeard, water rates, 21.10; Northern Ontario Light & Power Co., light and power, 182.70; H. O'Grady, machine parts, 50.15; Pay list, wages of men, 7,899.11; Peel County Seed Producers Ass'n, seed, 85.20; Mrs. S. Peters, board, 25.50; R. Ridley, oats, 79.65; A. Shield & Son, ram, 150.00; Steele Briggs Seed Co., seed, 10.03; T. Taylor Co., cultivator, 177.20; G. Taylor Hardware Co., 39.45; United Typewriter Co., Ltd., repairs, 12.50; R. R. Woods, hardware supplies, etc., 1,311.88. Sundries: Cartage, 234.72; express, 115.40; freight, 106.80; postage, 75.00; newspapers, 16.00; telegrams, 3.69; telephone, 108.25; petty disbursements, 217.79..... 15,491 32

DEMONSTRATION FARM AT HEARST
(\$4,258.47)

F. O. Allen, flags and bunting, 13.35; V. Brisson, hardware, 24.40; Dept. Northern Development, freight and sundries, 14.78; Hearst Lumber Co., Ltd., lumber, 12.36; Dr. H. Houle, veterinary services, 2.00; International Harvester Co. of Canada, Ltd., repairs, 4.72; Monarch Drug Co., drugs, 59.75; W. J. Nichols, blacksmithing, 42.35; Pay list, wages of men, 2,990.06; A. Symons, hay, 130.00; West & Co., bran, seed and oats, 815.70; A. E. Weston, potatoes, 12.00; J. J. Wilhelm, hay, 125.00; W. Woodward, plumbing, 12.00..... 4,258 47

Demonstration Farms in Northern Ontario.....\$20,202.80

COLONIZATION AND IMMIGRATION BRANCH**Salaries (\$9,577.54)**

H. A. Macdonell.....	Director.....	1 month	135 41
G. A. Elliott.....	".....	10 "	2,843 75
Mrs. R. Duggan.....	Clerk Typist.....	12 "	1,200 00
F. R. Dunlop.....	Senior Clerk Stenographer.....	12 "	1,400 00
I. M. Malone.....	Clerk Stenographer.....	12 "	1,200 00
Jno. F. Trant (Temporary).....	Accountant.....	12 "	1,748 38
Mrs. C. Puttick (Temporary).....	Clerk Stenographer.....	12 "	1,050 00

Contingencies (\$2,152.64)

Travelling Expenses.—G. A. Elliott, 28.45; R. A. Jones, 507.62; A. D. MacGillivray, 129.55; H. Tutt, 169.73..... 835 35

Miscellaneous.—Firstbrook Bros., boxes, 22.20; King's Printer, 891.55; Remington Typewriter Co., Ltd., inspections, 11.00; United Typewriter Co., Ltd., 36.00. Sundries: Express, 6.83; freight, 1.11; newspapers and magazines, 50.25; telegrams, 198.35; postage, 100.00..... 1,317 29

Pamphlets, Advertising, Maps and Other Expenses (\$25,140.93)

R. A. Jones.....	Clerk.....	12 months	1,800 00
H. Tutt.....	".....	12 "	2,000 00
A. D. MacGillivray.....	".....	12 "	1,500 00
Jno. Farrell.....	Agent.....	12 "	1,800 00
L. F. Green.....	".....	12 "	300 00
S. H. Wilson.....	".....	12 "	600 00

Temporary Services.—T. J. Lancaster, services as clerk at 125.00 per mo..... 1,500 00

Travelling Expenses.—John Farrell, 878.02; R. A. Jones, 360.72; T. J. Lancaster, 114.57; H. Tutt, 53.39; S. H. Wilson, 458.34..... 1,865 04

Miscellaneous.—British Welcome & Welfare League, board of boys, 161.90; Can. National Railways, fares, 444.80; Can. Pacific Railway Co., fares, 162.00; King's Printer, 1,336.98. Sundries: Express, 10.88; sundry newspapers, advertising, 11,652.63; petty disbursements, 6.70..... 13,775 89

Carried forward.....1,492,225 96

Brought forward.....1,492,225 96

Land Guides for Settlers and Veterans (\$416.50)

Sundry persons, services as guides..... 416 50

Canadian Women's Hostels, Grant for Maintenance (\$5,000.00)

Canadian Women's Hostels..... 5,000 00

Grant to Salvation Army to Assist in Work of Procuring Farm Settlers, Farm Labourers and Domestic Servants (\$10,000.00)

Salvation Army..... 10,000 00

Emigration Work in Great Britain and Ireland (\$73,753.08)**Salaries paid direct:**

W. C. Noxon.....	Agent General.....	12 months	6,000 00
	Living allowance and allowance for motor car.....		7,716 64
S. Eldon Percival.....	Assistant to Agent General.....	12 "	3,200 00
F. H. Stewart.....	Colonization Agent.....	12 "	3,000 00
H. Craig.....	Chief Clerk.....	12 "	2,600 00
J. P. Young.....	Publicity Agent.....	12 "	2,300 00
A. G. Abbott.....	Clerk.....	12 "	1,249 92
E. Nicol.....	Stenographer.....	12 "	999 96
K. Arnold.....	Clerk.....	12 "	900 00
F. Thomas.....	".....	12 "	799 92

Expenses Paid in London*Converted into Canadian Currency, see page 44.***Salaries of London Office—**

G. Bridge, clerk.....	£9:15: 0
Mrs. Burns, charwoman.....	90: 0: 0
P. Davis, clerk.....	26: 0: 0
A. Hayhow, lift attendant....	131: 0: 0
M. P. Lewis, filing clerk....	228: 0: 0
F. M. Palmer, stenographer..	228: 0: 0
L. Picot, stenographer.....	126: 0: 0
C. Shanks, stenographer.....	204: 0: 0
M. Shanks, clerk.....	43: 6: 8

Temporary Clerical Assistance—

H. W. Alliott, auditor.....	£22: 1: 0
W. Barlow.....	110: 0: 0
G. Bridge, clerk.....	80: 0: 0
G. Davis, filing clerk.....	24: 0: 0
T. Hayhow, clerk.....	9:11: 8
W. Naughton, clerk.....	5: 0: 0
K. D. O'Brien, stenographer..	29: 3: 4
R. F. Rowe, stenographer....	40: 0: 0
M. Shanks, clerk.....	16:13: 4
E. B. Williams, stenographer..	72: 0: 0

Travelling Expenses—

A. G. Abbott.....	£2:10: 1
K. Arnold.....	11: 3: 9
W. Barlow.....	60: 3: 3
H. Craig.....	117:12: 5
A. Hayhow.....	6:12: 4
E. Nicol.....	17:12: 5
W. C. Noxon.....	171: 3: 1
F. M. Palmer.....	20:12: 6
S. Eldon Perceval.....	126: 8: 8
C. Shanks.....	11: 6: 6
F. H. Stewart.....	323:18: 6
F. Thomas.....	19:11: 7
J. P. Young.....	34:13: 3

Express, Freight and Cartage—

Carter, Paterson & Co.....	£4: 1:11
Cunard S.S. Co.....	1: 3:11
Great Western Railway Co...	3:15:11
W. Harris.....	14:12: 6
London, Midland & Scottish Railway Co.....	10: 2: 1
London & North Eastern Railway Co.....	1: 0: 9
Petty disbursements.....	3: 8: 6

Newspapers and Magazines.... £27: 4:10

Postage, Telephone, Telegrams and Cables—

Marconi Wireless Telegraph Co.....	£7: 1: 2
Postmaster-General—	
Postage stamps.....	342: 7: 2
Cables.....	108: 6: 2
Telephone.....	48: 9: 1
Telegraphic address.....	2: 0: 0
J. Weiner, Ltd., entry telephone directory.....	3: 0: 0

Rent, Taxes and Insurance—

Bartlett & Gluckstein, rental of office.....	£144:0: 0
Jones Lang & Co., rental of office.....	343:10: 0
J. Levitt, land tax.....	7: 0: 0
H. Logan, income tax.....	149: 6: 0
Metropolitan Water Board, rates.....	34:19: 4
C. W. Munn, rector's rate....	1:11: 1
National Health Insurance, staff.....	41:18: 6

Carried forward.....1,536,408 90

Brought forward.....1,536,408 90

Emigration Work in Great Britain and Ireland—Continued

Expenses Paid in London—Continued

Rents, Taxes, etc.—Continued		Advertising—	
Phoenix Assurance Co., premiums.....	£33: 9: 6	Empire Mail.....	£30: 0: 0
Westminster City Council, rates.....	357: 9: 2	G. Street & Co., Ltd.....	2,098:11: 4
J. G. Williams, rental of store.....	30: 0: 0	Petty disbursements.....	1:11:11
Expenses of Dairy and Fruit Shows—		Miscellaneous Expenses—	
A. Hayhow, expenses.....	£5: 5: 8	Bank of Montreal, cheque books.....	£6:10: 0
T. Hayhow, services.....	10:10: 0	Can. Chamber of Commerce, annual fee.....	3:10: 0
G. Munro, Ltd., rental of stands.....	4: 3: 3	Can. Pac. Rly. Co., fares of boys returned from Canada.....	16: 1: 8
W. Nyles, services.....	4:10: 0	Capital Typewriter Co., repairs.....	7: 0: 0
Photochrome Co., Ltd., photos.....	1:18: 6	Christmas gratuities.....	1:13: 0
S. T. Rayner, services.....	5: 0: 0	Cunard S.S. Co., photo of boys.....	1:16: 0
J. F. Smith, photos, etc.....	3:12:10	Empire Forestry Association, annual fee.....	2: 0: 0
Stroud Bros., plants.....	4: 2: 0	H. G. Glew, plumbing repairs.....	2: 0: 3
Vinall & Sparks, stand.....	42: 0: 6	Gospo, Ltd., cleaning materials.....	2:16: 0
Petty disbursements.....	2: 7: 2	Initial Towel Co., Ltd., towel supply.....	7: 9: 3
Printing and Stationery—		Kodak Co., Ltd., lantern slides.....	1:10: 0
C. Cockedge, printing.....	£4: 8: 0	Library Bureau, Ltd., filing cabinets.....	43:14: 0
Herring, Dewing & Cripps, Ltd., printing.....	64: 3:10	Littlewood Bros., cleaning materials.....	9: 4: 7
Jarvis, show cards.....	5: 5: 9	London Chamber of Commerce, annual fee.....	3: 3: 0
Library Bureau, stationery supplies.....	3: 5: 9	Patent Carpet Steam Co., cleaning carpets.....	2: 3: 4
Mansford & Sons, printing booklets.....	93: 4: 0	Photochrome Co., Ltd., photos.....	3:19: 6
Romney Press, Ltd., printing and stationery.....	484: 3:10	Pollard & Co., show case.....	5:12: 6
Sellwood, Micklewright & Toupin, Ltd., printing and stationery.....	111:18: 0	Royal Agricultural Society, annual fee.....	1: 1: 0
Strand Letterpress, Ltd., printing.....	14:14: 6	Royal Sanitary Institute, annual fee.....	1:11: 6
Petty disbursements.....	2:14: 5	D. A. Stevenson, expenses of boys' party.....	1: 5: 0
Heat and Light—		Sykes & Sons, painting office.....	114:10: 0
F. H. Bulley, electric light maintenance.....	£15:16: 6	Union Cold Storage, storage of produce.....	11: 6: 8
Charing Cross Electricity Supply Co., light.....	74: 0: 5	Waygood Otis Co., Ltd., lift inspection and repairs.....	27: 6: 4
Gas, Light & Coke Co., gas and coke.....	89: 7:11	White Star Line, boys' fares..	9:14: 0
		Petty disbursements.....	5: 0:11

Expenses of Glasgow Office, Paid in London

Salaries—		Other Expenses—	
H. Bunton, office boy.....	£22: 0: 0	British Window Cleaning Co.....	£1: 4: 9
W. Bowman, office boy.....	16:10: 0	W. Brown, framing photos... ..	1:15: 6
C. H. Campbell, clerk.....	190: 0: 0	Caribonum, Ltd., ink, etc....	3:11: 4
Isa Fell, charwoman.....	26: 0: 0	City of Glasgow Corporation, light, rates, etc.....	78:19: 3
E. Hall, clerk.....	110: 0: 0	A Gardner, screens.....	4: 5: 9
H. A. Laut, clerk.....	10: 0: 0	Glasgow Parish Council, rates.....	33: 3: 0
M. H. G. Maclean, clerk.....	25:10: 0	Robert Inglis, stationery supplies.....	1: 2: 6
L. T. Walker.....	72: 0: 0	Initial Towel Supply Co., towel supply.....	3: 0: 0
Travelling Expenses—			
C. H. Campbell.....	£25: 9: 0		

Carried forward.....1,536,408 90

Brought forward.....1,536,408 90

Expenses of Glasgow Office, Paid in London—Continued**Other Expenses—Continued**

J. A. McCormack, rent of hall	1: 2: 6
J. & E. McGown, stationery supplies.....	17: 9: 6
McLatchie & Son, livery hire	1:17: 6
National Health Insurance, staff.....	12: 1: 8
Peacock & Henry, rental of office.....	231:16: 0

Postmaster—

Postage stamps.....	167: 0: 0
Telephone.....	13: 7: 4
Cables.....	4: 9: 4
Telegraphic Address.....	2: 0: 0
Reid & Todd, Ltd., commercial folio.....	3:10: 0
Underwood Typewriter Co., Ltd., rental.....	8: 2: 8
White Star Line, railway fare	1: 2: 6
Petty disbursements.....	9: 0:10

Canadian currency 42,366 14

Expenses Paid in Ontario

Travelling Expenses.—W. Barlow, 63.00; F. H. Stewart, 209.20..... 272 20

Other Expenses.—Agent General for Ontario, assisted passages, 699.05; Bank of Montreal, cable charges, 6.42; Crea & Smith, apples, 40.00; Crews Bros., 104.50; King's Printer, 7.05; F. Lee, apples, 62.50; S. Nesbitt, 22.00; M. Rawlinson, Ltd., shipping charges, 181.09; R. Ross, apples, 22.00; R. R. Sallow, farm photos, 42.00; R. Simpson Co., Ltd., flags, 14.50; H. Smith, apples, 62.00; W. L. Smith, apples, 60.00. Sundries: Express, 945.42; newspapers and magazines, 79.77.... 2,348 30

Rental of Immigration Offices and Contingencies (\$3,540.44)

Rentals.—Robt. Simpson Co., Ltd., 1,300.00; Trelford Paint & Varnish Co., Ltd., 300.00..... 1,600 00

Heat and Light.—Standard Fuel Co., slabs, 51.50; Toronto Hydro Electric System, light, 35.01; Trelford Paint & Varnish Co., Ltd., light, 15.97..... 102 48

Furnishings and Equipment.—Clayton Clothes Shop, suits, 140.00; Muir Cap Co., caps, 12.56..... 152 56

Miscellaneous.—City Treasurer, Toronto, water rates, 29.26; King's Printer, 367.89; New York Window Cleaning Co., 318.00; Sundries: Express, 5.87; newspapers and magazines, 32.00; postage, 30.00; telegrams, 22.01; telephone, 869.87; petty disbursements, 10.50..... 1,685 40

Wages and Other Expenses in Connection with Exhibits (\$2,094.56)

Travelling Expenses.—H. Tutt..... 97 40

Miscellaneous.—Can. National Exhibition, electric energy, etc., 177.40; J. S. Corner, honey, 15.00; T. Downs, services as watchman, 95.00; E. Ellerbeck, services constructing cabinet shelves, etc., 502.74; C. A. Fraser, cartage, 204.25; J. A. Garner, sheaves, 14.00; G. R. Harrison, services as watchman, 33.00; H. D. May, electric wiring, 95.83; W. D. J. Murray, vegetables, 29.77; W. Naismith, vegetables, 91.00; F. F. Reeves & Sons, vegetables, 194.25; W. Rennie & Co., potatoes, etc., 110.50; D. J. Robichau, vegetables, 54.20; H. Royce, labour, 63.60; W. Smith, apples, 44.50; J. J. Turner & Sons, sign, 40.00; W. West, labour, 10.80. Sundries: Express, 163.67; light, 12.75; petty disbursements, 44.90.... 1,997 16

Headquarters for Receiving and Distributing Boy or Girl Settlers, etc. (\$24,997.13)

W. E. Sarel.....Superintendent.....12 months 960 00

Travelling Expenses.—T. J. Lancaster, 44.69; W. Sarel, 34.55..... 79 24

Miscellaneous.—Agricultural Representatives Branch, potatoes, 75.00; Associated Chemical Co., Ltd., disinfectants, etc., 541.75; C. M. Blyth, fertilizer, 87.40; British Welcome & Welfare League, maintenance, etc., 145.90; British American Oil Co., oil, 25.90; Bond Hardware Co., supplies, 770.50; Dr. E. S. Burrows, professional services, 36.50; Can. Nat. Railway, fares, 1,637.93; Can. Oil Co., oil and gas, 510.92; Can. Pac. Railway, fares, 697.20; Chisholm Milling Co., stock feed, etc., 1,095.50; Coleman Lamp Co., mantles, 126.92; J. Collingwood,

Carried forward.....1,588,069 78

Brought forward.....1,588,069 78

Headquarters for Receiving Boy and Girl Settlers—Continued**Miscellaneous—Continued**

fares, 10.95; Dr. F. J. Cote, professional services, 21.75; A. E. Comar & Co., sprayers, 120.00; Dr. E. S. Copeman, professional services, 25.00; Dairy Department O.A.C., butter, 52.64; Department of Immigration and Colonization, expenses returning boys to England, 438.86; Doughty & McFarlane, meat, etc., 1,164.97; J. O. Duke Seed Co., seeds, 10.38; G. Farley, plumbing, 142.32; R. R. Fleming, fares, meals, etc., 19.50; Dr. A. Gibson, professional services, 100.00; A. D. Gibson, towels, 21.78; B. Grives, oats, etc., 148.00; Guelph Creamery Co., butter, 384.55; Guelph General Hospital, services, 331.85; Guelph Ice Co., ice, 38.07; Dr. B. H. Harper, professional services, 16.50; Hewer Seed Co., feed, 185.23; Hicks Groom Co., groceries, 248.84; W. J. Humphries, services, threshing, 60.00; Imperial Oil Ltd., gas and oil, 566.55; Jackson Bros., provisions, 26.35; Dr. J. H. Johnson, dental services, 30.00; G. Johnson, horses, 500.00; King's Printer, 76.56; E. O. Kitchen, potatoes, 232.40; H. Little, motor repairs, 117.80; Loudon Machinery Co., machinery, 94.84; A. D. McGillivray, expenses returning boys to England, 39.15; D. McIntosh, clothing, 12.70; D. E. Macdonald & Bros., towels, 47.33; Marshall's Drug Store, drugs, 29.42; Mason & Risch, piano, 200.00; Mercer Reformatory Industries, towels, etc., 191.20; National Groceries Co., provisions, 448.19; Norfolk General Hospital, services, 57.50; Norfolk Specialty Farms, 151.50; Ontario Agricultural College, eggs, 18.00; H. Occomore, repairs, 148.37; Ontario Hardware Co., cutlery, 75.48; Ontario Reformatory Industries, provisions, 2,290.34; Pay list, wages of men, 3,581.17; Pearl Laundry Co., 851.75; Peel Memorial Hospital, services, 65.00; Pioneer Equipment Co., slings, 24.25; J. H. Rudolf, fares, 11.75; Rae's Wagon & Truck Body Works, horseshoes, etc., 50.15; Dr. A. B. Ritchie, professional services, 16.00; C. H. Rogers, hospital expenses, 54.00; N. A. Ryder, repairs, 68.95; St. Joseph's Hospital, services, 347.00; Dr. T. M. Savage, professional services, 560.00; Scottish Fertilizer, Ltd., fertilizer, 65.10; J. Sinclair, clothing, 19.40; Steele Briggs Co., barley, 23.00; F. W. Steele, cartage, 11.00; Sundry boys, remuneration, 600.00; J. H. Sweeney, harness, 34.70; W. Telford, services, threshing, 108.25; Tolton Bros., repairs, 37.35; United Typewriter Co., Ltd., typewriter, 130.82; Universal Lightning Rod Co., equipping barn, 51.45; Drs. Vanderlip and Smith, professional services, 30.00; H. Walker & Sons, Ltd., vegetables, fruits, etc., 141.74; Dr. Wansborough, professional services, 10.50; R. O. Wynne, Chevrolet coach, 829.24; W. S. Worton, provisions, 418.54. Sundries: Express, 46.67; postage, 68.70; telegrams, 24.96; telephone, 696.28; petty disbursements, 333.88.....

23,957 89

Salvation Army, Special Work in Placing Boys (\$9,530.00)

Salvation Army..... 9,530 00

Expenses re Colin Campbell (\$371.50)

Dr. C. C. Rose, professional services, 110.00; St. Joseph's Hospital, maintenance, 241.50; Dr. R. W. Shaw, professional services, 20.00..... 371 50

Expenses in After Care of Immigrants in Accordance with Agreement (\$482.05)

British Welcome & Welfare League, meals, etc., 42.00; Dr. A. E. Broome, professional services, 47.00; Guelph General Hospital, services, 71.25; Jarvis Optical Co., spectacles, 12.00; Dr. G. A. King, professional services, 30.50; R. B. King, expenses to Webbwood, 62.20; St. Joseph's Hospital, services, 59.50; Mrs. J. Ward, board and lodging, 26.30; H. Walker, board and lodging, 61.00. Sundries: Petty disbursements, 70.30..... 482 05

Colonization and Immigration.....\$167,056.37

MISCELLANEOUS**Grants (\$3,750.00)**

Essex County Corn Improvement Association, 300.00; Ontario Corn Growers' Association, 200.00; Lambton Corn Growers' Association, 350.00; Ontario Experimental Union, 2,750.00; Wentworth County Seed Corporation, 150.00..... 3,750 00

Carried forward.....1,626,161 22

Brought forward.....1,626,161 22

Field Crop Seed Work**Services, Equipment and Expenses (\$3,483.93)**

Services and Expenses. —J. Buchanan, 136.78; F. S. Hart, 45.14; E. Renouf, 867.65; H. Whiteside, 1,173.43; C. S. Whittaker, 396.46.....	2,619 46
Miscellaneous. —J. Armstrong Co., Ltd., velvet, 74.10; T. R. Barber, sign, 49.25; E. E. Bossence, stationery, 77.25; Burriss Potato Growers, potatoes, 29.70; J. T. Cossin, potatoes, 25.00; Dept. of Agriculture, representative branch, potatoes, 57.00; Guelph Lumber Co., lumber, 27.55; King's Printer, 69.48; Lyman Bros., supplies, 10.41; Quinte Seed Growers Society, grant, 150.00; Stephens Sales, Ltd., paper, etc., 81.27; United Typewriter Co., paper, 22.70. Sundries: express, 45.82; freight, 45.40; telegrams, 33.17; postage, 50.00; petty disbursements, 16.37.....	864 47

Expenses of Exhibits, Canadian National Exhibition (\$2,480.84)

Services and Expenses. —M. Blackburn, 186.09; W. L. Hamilton, 541.01; R. Noxon, 230.20; T. Noxon, 107.85; L. Smith, 261.86; H. N. Webster, 232.30; H. Morley Webster, 252.40.....	1,811 71
Miscellaneous. —Canadian National Exhibition, material, 10.16; Day Sign Co., signs, 75.30; T. Eaton Co., Ltd., decorating, 150.00; T. C. Fraser, alfalfa, 20.00; Fidelity Storage Co., storage, 5.20; E. Harris Co., paints, 53.29; Rice Lewis & Son, beaver board, etc., 40.00; Pringle & Booth, printing, 39.00; J. B. Smith & Son, lumber, 258.18; Sheridan Nurseries, plants, 18.00.....	669 13

Removal Expenses of Officers of Department (\$1,194.37)

R. R. Fleming, Dist. Representative, Milton to Welland.....	70 00
A. A. Knight, " " Lindsay to Athens.....	212 00
D. E. MacRae, " " Alexandria to Dryden.....	217 10
E. F. Neff, " " Brockville to St. Catharines.....	152 31
F. C. Paterson, " " Port Hope to Simcoe.....	243 50
F. S. Thomas, " " Fort William to St. Thomas.....	94 46
M. H. Winter, " " Renfrew to Lindsay.....	205 00

Fees of Officers of Departments (\$5.00)

American Academy of Political and Social Science, dues.....	5 00
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Incidentals (\$34,995.29)

Administration of Corn Borer Act. —Counties of: Elgin, 168.00; Essex, 305.30; Kent, 140.73; Lambton, 248.79; Middlesex, 96.00; Norfolk, 96.50; Oxford, 128.00; Prince Edward, 211.57.....	1,394 89
Miscellaneous. —Agricultural Press Association, advertising, 4,237.78; Bread and Cake Bakers' Association, advertising, 50.00; Bruce East County Board of Trade, 107.72; Can. Horticulturist, advertising, 31.50; Chateau Laurier, luncheon to C.S.T.A., 36.00; P. F. Cronin, services as clerk, 2,400.00; H. B. Donovan, advertising, 201.60; T. Goodwin, services as clerk, 485.57; N. Harris, services, 24.30; King's Printer, 14,360.78; Labour Herald, advertising, 40.00; La Tribuna Canadiana, advertising, 37.50; The Legionary, advertising, 25.00; McConnell & Ferguson, advertising, 8,156.18; Montreal Star Co., Ltd., advertising, 546.00; Municipal World, Ltd., advertising, 25.00; F. O'Neill, services, etc., 100.00; Ontario Milk Producers' Association, advertising, 101.30; Oxford Farmers' Co-op. Produce Co., eggs, 55.05; Southern Ontario Highways Association, advertising, 50.00; sundry persons, administering anti-toxin, 18.00; Western Union Telegraph Co., cable address, 50.00. Sundries: express, 248.68; freight, 226.00; postage, 1,986.44.....	33,600 40
Miscellaneous.	\$45,909.43

ONTARIO AGRICULTURAL COLLEGE**Salaries (\$229,217.21)**

J. B. Reynolds.....	President.....	12 months	6,600 00
A. M. Porter.....	Registrar.....	12 "	1,700 00
M. I. Odroski.....	Secretary and Stenographer.....	12 "	920 00
H. B. Grant.....	Clerk.....	12 "	700 00
Irene Eveleigh.....	Telephone Operator.....	12 "	600 00
R. E. Balch.....	Dean.....	10½ "	958 30
Edward H. Garrard.....	".....	1½ "	191 66

Carried forward.....1,679,990 61

Brought forward..... 1,679,990 61

Salaries—Continued

G. Ritchie.....	Messenger.....	12 months	950 00
S. Springer.....	Bursar.....	12 "	3,200 00
T. Stuart.....	Clerk.....	12 "	1,900 00
R. D. Fowke.....	Clerk and Postmaster.....	12 "	1,300 00
Helen E. McMullen.....	Dietitian.....	12 "	1,500 00
Dr. Annie Ross.....	Matron.....	12 "	500 00
C. Moore.....	Baker.....	12 "	1,200 00
T. Buckley.....	Janitor, Main Building.....	12 "	1,050 00
W. R. Walker.....	" Mills Hall.....	12 "	1,050 00
Jas. Taylor.....	" Dining Hall.....	12 "	1,050 00
A. Green.....	Chief Engineer.....	12 "	2,350 00
R. Yates.....	Assistant Engineer.....	12 "	1,500 00
T. Guthrie.....	Plumber.....	12 "	1,450 00
J. Quarrie.....	Stoker 1.....	12 "	1,250 00
Jno. Whittle, Sr.....	" 2.....	12 "	1,250 00
Geo. Gibson.....	" 3.....	12 "	1,200 00
Jno. B. L. Good.....	" 4.....	12 "	1,200 00
J. Monkhouse.....	" 5.....	12 "	1,200 00
E. McGee.....	Sewage Operator.....	12 "	1,100 00
E. A. Crawford.....	Chief Carpenter.....	12 "	1,850 00
J. Hayden.....	Assistant Carpenter.....	12 "	1,500 00
W. Holman.....	Painter.....	12 "	1,500 00
Frank N. Wakefield.....	Electrician.....	12 "	1,500 00
W. Toole.....	Professor, Animal Husbandry.....	12 "	4,200 00
F. E. Millen.....	" Agriculture.....	12 "	3,400 00
D. H. Jones.....	" Bacteriology.....	12 "	3,400 00
J. E. Howitt.....	" Botany.....	12 "	3,400 00
R. Harcourt.....	" Chemistry.....	12 "	3,600 00
H. H. Dean.....	" Dairying.....	12 "	3,600 00
L. Caesar.....	" Economic Entomology.....	12 "	3,400 00
O. J. Stevenson.....	" English.....	12 "	3,400 00
A. W. Baker.....	" Entomology.....	12 "	3,300 00
C. A. Zavitz.....	" Field Husbandry.....	8 "	2,800 00
W. J. Squirrell.....	" ".....	4 "	1,166 69
J. W. McArthur.....	" Genetics.....	12 "	1,700 00
A. H. McLennan.....	" Horticulture.....	12 "	3,200 00
J. Evans.....	" Manual Training.....	4 "	1,133 28
W. C. Blackwood.....	" Physics.....	12 "	3,400 00
W. R. Graham.....	" Poultry (Head of Department).....	12 "	3,900 00
Francis N. Marcellus.....	" Poultry.....	12 "	3,200 00
A. Leitch.....	" Rural Economics.....	12 "	3,400 00
J. C. Steckley.....	Associate Professor, Animal Husbandry.....	12 "	2,800 00
A. Davey.....	" Bacteriology.....	12 "	2,500 00
R. E. Stone.....	" Biology.....	12 "	2,700 00
H. L. Fulmer.....	" Chemistry.....	12 "	2,800 00
A. L. Gibson.....	" ".....	12 "	2,600 00
G. H. Unwin.....	" English.....	12 "	2,700 00
W. J. Squirrell.....	" Field Husbandry.....	8 "	2,000 00
A. H. Tomlinson.....	" Horticulture.....	12 "	2,600 00
R. R. Graham.....	" Physics.....	12 "	2,600 00
R. G. Knox.....	Lecturer, Animal Husbandry.....	12 "	2,800 00
G. E. Raithby.....	" ".....	12 "	2,000 00
D. B. Shutt.....	" Bacteriology.....	12 "	2,000 00
S. M. Waterman.....	" Chemistry.....	6 "	1,049 94
G. N. Ruhne.....	" ".....	12 "	1,100 00
A. Wheatley.....	" Second.....	12 "	2,200 00
W. Sproule.....	" Dairying.....	12 "	2,200 00
E. C. McLean.....	" English.....	12 "	2,300 00
J. A. Flock.....	" Entomology.....	12 "	2,200 00
O. McConkey.....	" Field Husbandry.....	12 "	2,400 00
A. W. Mason.....	" ".....	12 "	2,400 00
Donald A. Kimball.....	" Horticulture.....	12 "	2,100 00
F. L. Ferguson.....	" Physics.....	12 "	2,300 00
R. C. Moffatt.....	" Second.....	12 "	2,400 00
J. F. Francis.....	" Poultry.....	12 "	2,200 00
E. S. Snider.....	" ".....	12 "	2,200 00
J. Coke.....	" Rural Economics.....	12 "	2,200 00

Carried forward..... 1,827,490 52

Brought forward.....1,827,490 52

Salaries—Continued

Elton J. Dyce.....	Demonstrator in Apiculture.....	12 months	1,500 00
D. R. Sands.....	" Botany.....	12 "	2,100 00
W. G. Evans.....	" " Second.....	12 "	1,600 00
Gerald L. Jarvis.....	" Apiculture.....	12 "	1,800 00
H. A. Smallfield.....	" Dairying.....	12 "	1,900 00
F. W. Hamilton.....	" ".....	12 "	1,600 00
R. H. Osburn.....	" Entomology.....	12 "	1,500 00
W. J. B. Kay.....	" Horticulture.....	12 "	1,800 00
T. J. McKinney.....	Specialist in Dairying.....	12 "	1,500 00
B. Millar.....	" ".....	12 "	1,500 00
A. E. Whiteside.....	" Field Husbandry.....	12 "	1,800 00
J. Buchanan.....	" " (Extension).....	12 "	2,800 00
M. A. Purdy.....	" Flour Testing.....	12 "	2,000 00
E. W. Kendall.....	" Manual Training.....	12 "	2,700 00
D. F. Adams.....	" Physical Instructor.....	12 "	800 00
O. A. Lemieux.....	" Chemistry (Fellow).....	12 "	750 00
A. G. Richmond.....	" Vegetable Growing.....	12 "	1,800 00
Annie Hallett.....	Librarian.....	12 "	1,400 00
G. M. Hillborn.....	Assistant.....	12 "	1,000 00
A. May.....	Janitor.....	4 "	166 64
M. Healey.....	".....	6 "	250 00
R. Keegan.....	Assistant in Plant Breeding.....	12 "	1,800 00
N. Mills.....	Stenographer.....	12 "	850 00
J. Tevan.....	Janitor.....	12 "	950 00
Mary A. Patrick.....	Stenographer.....	12 "	750 00
J. F. Mann.....	Janitor.....	12 "	1,000 00
Wm. D. McFarlane.....	Analyst.....	12 "	1,800 00
R. Bryant.....	Laboratory Assistant.....	12 "	1,400 00
D. Johns.....	Second Laboratory Assistant.....	12 "	1,100 00
Doris Johns.....	Stenographer.....	12 "	770 00
Hazel L. Stone.....	".....	6 "	300 00
E. Brown.....	".....	2 "	116 67
R. Sunley.....	Janitor.....	12 "	500 00
M. Lillie.....	Stenographer.....	12 "	725 00
Mrs. E. L. Webb.....	Secretary for Loan Library and Steno- grapher.....	12 "	840 00
J. J. McKay.....	Janitor.....	12 "	1,000 00
A. King.....	Stenographer.....	12 "	720 00
L. Stevenson.....	Director of Extension.....	12 "	3,500 00
M. K. MacDonald.....	Secretary in Charge of Package Library.....	12 "	925 00
E. C. Stillwell.....	Lecturer in Meat Research.....	12 "	2,000 00
Norman J. Thomas.....	Assistant in Sail Surveys.....	12 "	1,900 00
P. B. Sanders.....	Campus Superintendent.....	7 "	1,200 00
W. Moore.....	Chef.....	12 "	1,200 00
Domestic Help, pay lists.....			12,434 03

Salaries Not Otherwise Provided for (Statutory), (\$931.67)

Geo. E. Webb.....Demonstrator in Agricultural Engineering. 7 months 931 67

Expenses (\$123,855.97)

Meat, Bread, Groceries, Laundry, Engine Room Supplies and Fuel.—
 Apiculture Dept., O.A.C., 37.50; Babcock-Wilcox & Goldie & McCulloch, Ltd.,
 24.40; C. W. Barber, 430.70; F. Barker, 924.50; H. Benallick, 161.15; Eldan's
 Asbestos Packing & General Mfg. Co., Ltd., 69.95; Black & Ferrie, 886.50;
 Blaisdell Compressor Co., 72.00; Board of Light and Heat Commissioners,
 896.81; Bond Hardware Co., Ltd., 178.48; Boring Bros., 109.20; Bowes Co., Ltd.,
 28.89; Breslau Flour Mills, 85.40; W. B. Browne & Co., 17.50; Canada Colors &
 Chemicals, Ltd., 73.21; Canada Salt Co., Ltd., 105.00; Can. Westinghouse Co.,
 Ltd., 21.36; Chemical Importing Co., 103.22; Commercial Oil Co., Ltd., 37.50;
 Corporation of the City of Guelph, 55.20; Crane, Ltd., 20.95; Cudahy Packing
 Co., 15.00; Culverhouse Canning Co., 5,851.69; W. H. Cunningham & Hill, Ltd.,
 50.42; Dairy Department, O.A.C., 2,752.84; W. Davies Co., Ltd., 61.75; G.
 Dyer Co., 59.40; Farm Department, O.A.C., 5,064.92; Fleischmann Co., Ltd.,
 435.38; Garlock Packing Co., 53.44; General Supply Co. of Canada, Ltd., 60.77;
 A. Gilbert, 12.00; J. Goldie Co., Ltd., 950.31; J. Grisdale, 42.35; Gowdy Bros.,

Carried forward.....1,897,537 86

Brought forward 1,897,537 86

Ontario Agricultural College—Continued
Expenses—Continued

Meat, Bread, Etc.—Continued

225.43; Guelph Creamery Co., 6,860.00; Guelph Ice Co., 50.00; Guelph Soap Co., Ltd., 348.11; J. H. Hagen, 797.00; Harris Abattoir Co., Ltd., 80.39; H. J. Heinz Co., 266.51; Horticultural Department, O.A.C., 1,692.32; Hydro-Electric Power Commission, 6,759.81; Imperial Oil, Ltd., 106.41; Jackson Bros., 3,539.41; A. Jacques, 110.45; E. H. Johannes, 20.76; Johnston & Williams, 137.10; H. Kane, 649.00; Kellogg & Co., 48.30; A. Klein, 15.00; S. F. Lawrason & Co., 20.31; Lake of the Woods Milling Co., Ltd., 286.75; Link Belt Ltd., 95.00; London Soap Co., Ltd., 155.31; D. E. Macdonald & Bros., Ltd., 43.54; MacKinnon Sales, 12.50; Maple Leaf Milling Co., Ltd., 382.51; Masco Co., Ltd., 53.96; R. McEllistrum, 28.00; D. McKenzie Machinery Co., 23.16; C. J. McMillan & Son, 1,350.00; Model Dairy, 979.37; National Grocers, Ltd., 1,070.46; Norfolk Specialty Farms, 414.90; Northern Coal Co., Inc., 9,970.65; Ogilvie Flour Mills, Co., Ltd., 234.25; W. G. Patrick & Co., Ltd., 34.20; Poultry Department, O.A.C., 2,997.68; Proctor & Gamble of Canada, Ltd., 24.00; A. Reinhart, 12.50; G. A. Robertson, 14.70; J. Robertson, 89.25; Robin Hood Mills, Ltd., 73.25; Shell-Bar Boico Supply, Ltd., 49.55; M. Sonnenburg, 118.40; Steeps Meat Market, 320.26; G. F. Sterne & Sons, Ltd., 15.00; G. Strome, 162.37; Swift Canadian Co., Ltd., 28.50; M. S. Sunnenburg, 185.60; Sundry Labourers (shovelling coal), 508.90; Taylor-Forbes Co., Ltd., 81.19; Thompson Gordon, Ltd., 119.36; W. J. Westaway Co., Ltd., 150.00; Western Canada Flour Mills Co., Ltd., 379.25; A. R. Williams Machinery Co., Ltd., 31.30; G. Williams, 6,903.02; Sundries: Cartage, 37.57; Customs, 2,084.83; express, 51.75; freight, 18,801.45; petty disbursements, 122.50.	89,972 74
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Advertising, Printing, Postage and Stationery. —S. B. Beare, Ltd., 11.67; E. E. Bossence, 123.88; Copeland-Chatterton, Ltd., 10.50; Gummer Press, Ltd., 1,707.30; S. R. Hart & Co., Ltd., 296.05; Kelso Printing Co., 23.50; Lowe-Martin Co., Ltd., 20.70; The Mercury (Guelph), 17.30; National Stationers, Ltd., 144.70; F. Nunan, 166.25; Postmaster, 307.00; Stephens Sales, Ltd., 77.67; petty disbursements, 23.88.	2,930 40
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Expenses, Short Courses. —W. J. Cooke, 34.65; R. S. Crawford, 27.00; P. A. Fisher, 14.85; W. M. Fletcher, 14.90; Guelph Lumber Co., Ltd., 40.46; Gummer Press, Ltd., 508.00; W. L. Hamilton, 35.00; H. Hemsall, 35.00; W. Howard, 117.00; Kelso Printing, 16.25; E. F. Phillips, 35.00; Postraster, 85.00; F. O. Reeves, 18.60; W. T. Sanderson, 12.45; T. Vipond, 117.00; H. H. Whetzel, 33.38; petty disbursements, 23.22.	1,167 76
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Temporary Assistance. —T. E. Amos, 45.00; J. Barnes, 30.60; A. Breeze, 105.00; S. Dickson, 936.00; E. H. Garrard, 300.00; R. Hamilton, 114.00; W. Harper, 936.00; W. Howard, 117.00; A. L. Klein, 195.00; J. Philpot, 420.00; W. Rushton, 50.00; J. Vipond, 117.00.	3,365 60
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Purchase and Maintenance of Automobiles, Trucks and Tractors. —Canadian Oil Co's, Ltd., 361.22; DeLuxe Motors, 85.10; Expert Tire Repair Co., 14.55; Goodyear Tire & Rubber Co. of Canada, Ltd., 112.60; Guelph Motor Car Co., 1,150.00; A. C. Halwig, 567.00; Imperial Oil, Ltd., 49.53; H. Little, 1,075.85; J. H. Parker & Son, 24.00; Sawyer-Massey Co., Ltd., 390.00; Tolton Bros., Ltd., 67.79; Tolton Service Station, 20.55; W. C. Warburton & Co., Ltd., 61.14; petty disbursements, 8.65.	3,987 98
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Student Labour. —Sundry students.	2,928 23
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Travelling Expenses and Extra Lectures. —H. Bailey, 9.35; A. W. Baker, 21.15; W. C. Blackwood, 33.20; H. R. Boyce, 6.65; J. Buchanan, 225.40; L. Caezar, 24.85; J. Coke, 93.65; O. Cruikshank, 91.77; A. Davey, 63.25; H. H. Dean, 20.45; P. Ferguson, 6.75; H. L. Fulmer, 36.20; A. L. Gibson, 20.55; R. R. Graham, 15.35; W. R. Graham, 260.95; A. Green, 12.60; R. Harcourt, 311.35; J. Henry, 15.45; W. J. B. Kay, 152.37; L. Kemp, 14.19; E. W. Kendall, 18.60; D. A. Kirball, 282.73; R. Keegan, 70.32; R. G. Knox, 192.76; A. Luscombe, 3.00; A. W. Mason, 96.30; J. W. McArthur, 48.40; O. McConkey, 17.90; A. H. McLennan, 221.93; R. C. Moffatt, 11.35; A. M. Porter, 65.95; G. E. Raithby, 74.90; J. B. Reynolds, 310.83; E. Renouf, 10.55; G. N. Ruhuke, 44.60; D. R. Sands, 72.10; D. B. Shutt, 53.95; P. B. Saunders, 24.05; W. N. Simmons, 64.14; S. Srringer, 33.84; M. J. Squirell, 127.80; L. Stevenson, 101.06; O. J. Stevenson, 87.00; J. C. Stickley, 181.20; C. E. Stillwell, 14.75; R. E. Stone, 61.05; N. J. Thomas, 84.98; A. H. Tomlinson, 226.78; W. Toole, 268.80; G. H. Unwin, 13.05; G. Winton, 58.03.	4,378 18
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Expenses, College Judging Team. —A. H. Colbert, 80.00; G. M. Hart, 80.00; W. M. Hart, 80.00; A. D. Runions, 80.00; A. H. Stevens, 80.00.	400 00
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Carried forward 2,006,668 75

Brought forward 2,006,668 75

Ontario Agricultural College—Continued**Expenses—Continued**

Scholarships. —L. A. Birk, 20.00; M. W. Chipcowick, 10.00; K. E. Deacon, 10.00; W. M. Gammon, 10.00; W. R. Graham, 10.00; F. Howard, 10.00; S. R. Howe, 10.00; T. H. Jukes, 10.00; F. E. A. Smith, 10.00; J. F. Sykes, 10.00	110 00
Telephone Service, Rent, etc. —Bell Telephone Co. of Canada	1,239 25
Furnishings and Repairs. —Acker Furniture Co., 104.55; Aluminum Co. of Canada Ltd., 13.92; E. Allman, 48.00; T. E. Amos, 417.50; V. D. Anderson Co., 57.50; J. Armstrong, Ltd., 13.21; Associated Chemical Co. of Canada, Ltd., 37.50; Ault & Wiborg Co. of Canada, Ltd., 119.34; G. W. Bard, 478.00; Boeckh Co., Ltd., 18.79; Bond Engineering Works, Ltd., 12.74; Bond Hardware Co., Ltd., 524.12; Brantford Oven & Rack Co., Ltd., 39.00; Canadian Johns-Manville Co., Ltd., 107.45; Canadian Paint Co., Ltd., 243.68; Cassidy's, Ltd., 396.98; Commercial Oil Co., Ltd., 61.00; K. Cooper, 82.50; R. S. Crawford, 290.50; W. H. Cunningham & Hill, Ltd., 67.26; Daylite Electric Ltd., 41.10; Dominion Linens, Ltd., 675.35; C. A. Dunham & Co., Ltd., 15.44; Ellis & Howard, Ltd., 309.50; Frank & Schuett, 15.43; Garlock Packing Co., 36.15; T. A. Gormie Estate, 32.88; Gowdy Bros., 12.60; Green River Co., 23.75; Guelph Lumber Co., Ltd., 227.86; Guelph Paper Co., 79.58; Guelph Tent & Awning Co., 36.50; J. W. Hall, 27.00; Harris & Marson, 14.00; Heat & Humidity, Ltd., 20.88; Hippo Products Co., 139.50; Hobart Manufacturing Co., 39.90; W. Howard, 139.50; Hotel Supply Co., 31.80; Jackson Bros., 10.72; Kent Tile & Marble, Ltd., 117.29; A. L. Klein, Ltd., 65.58; D. E. Macdonald & Bros., Ltd., 97.29; MacKenzie Mop & Brush Co., 145.75; P. Martin, 14.50; Masco Co., Ltd., 145.71; Mason Regulator Co. of Canada, Ltd., 22.90; McCormack & Robinson, 94.66; McGlashen, Clarke Co., Ltd., 65.58; D. McKenzie Machinery Co., 69.05; James Morrison Brass Mfg. Co., Ltd., 117.40; A. Muirhead Co., Ltd., 96.20; C. L. Nelles, 16.25; Nerlich & Co., 224.59; H. Occomore, 185.55; Office Specialty Mfg. Co., Ltd., 22.00; Ontario Reformatory Industries, 464.00; Peerless Machine Co., 19.50; Pendrith Machinery Co., Ltd., 23.20; Penfold Hardware Co., 112.16; Richie Bros., 218.15; J. A. Sexauer Mfg. Co., Ltd., 70.30; Sterling Broom Co., 118.60; Stewart & Wood, 24.19; R. Stewart, Ltd., 86.71; W. W. Stuart, 80.90; Taylor-Forbes Co., Ltd., 212.51; T. W. Taylor, 35.55; J. Towel, 31.50; Towe & Towe, 39.00; United Typewriter Co., Ltd., 23.50; R. G. Venn, 47.85; T. Vipond, 130.50; J. Watson Manufacturing Co., Ltd., 21.57; Wrought Iron Range Co. of Canada, Ltd., 302.50. Sundries: cartage, 14.73; express, 17.72; freight, 39.71; petty disbursements, 77.40	9,034 45
Feed for Horse. —Farm Department, O.A.C., 30.00; J. Goldie & Co., Ltd., 60.27 . .	90 27
Contingencies. —Acker Furniture Co., 34.63; Associated Chemical Co. of Canada, Ltd., 73.50; T. R. Barber, 24.00; Cafeteria, O.A.C., 12.35; B. Cairns, Ltd., 23.50; Canadian Crushed Stone Corporation, Ltd., 23.84; Canada Colors & Chemicals, Ltd., 42.75; Dominion Bank, 66.45; Gummer Press, Ltd., 17.51; H. Kane, 52.50; C. W. Kelly & Sons, 12.50; J. S. Lawson, 896.00; L. K. Liggett Co., Ltd., 11.64; H. L. Lugsdin, 47.25; Marshall's Drug Store, 27.52; National Cash Register Co., 16.00; Perkin's Electric, Ltd., 14.98; Photo Engravers, Ltd., 10.37; G. Rutherford, 35.00; T. M. Savage, 48.50; J. Towell, 61.50; United Typewriter Co., Ltd., 19.75; C. A. Zavitz, 15.00. Sundries: cartage, 2.55; car tickets, 25.00; express, 19.92; freight, 47.48; money orders, 20.40; newspapers and periodicals, 39.39; telegrams, 25.46; telephone, 158.22; petty disbursements, 56.34	1,981 80
Maintenance of Gymnasium. —Bond Hardware Co., Ltd., 45.90; R. S. Crawford, 64.00; "Newtons", 16.50; C. R. Perkin & Co., 30.00; Savage & Co., 24.00; T. M. Savage, 36.00; A. Stewart, 65.24; Taylor-Forbes Co., 18.71; H. A. Wilson Co., Ltd., 203.56; petty disbursements, 15.47	519 38
Research Scholarships. —J. C. Jack, 833.30; A. McKenzie, 916.63	1,749 93

Mechanical Department (\$247.23)

Supplies and Expenses. —Bond Hardware Co., Ltd., 71.90; D. E. Macdonald & Bros., Ltd., 33.07; Markwell Manufacturing Co., 27.25; Pioneer Equipment Co., 25.00; T. W. Taylor, 38.50. Sundries: express, .55; postage, 4.00; petty disbursements, 46.96	247 23
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Library Expenses (\$2,995.33)

Books. —E. G. Allen & Son, Ltd., 23.23; Baker & Taylor Co., 65.31; Blakeston, Son & Co., 16.84; Cassell & Co., Ltd., 3.67; Copp Clark Co., Ltd., 8.37; J. M. Dent & Son, Ltd., 4.77; Dept. of Public Printing and Stationery, Ottawa, 30.00; G. H. Doran Co., Ltd., 9.66; Encyclopedia Britannica, 38.75; H. Holt & Co., 9.39;	
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Carried forward 2,021,641 06

Brought forward 2,021,641 06

Library Expenses—Continued

Books—Continued

O. F. Huziker, 6.50; Longmans, Green & Co., 16.63; Macmillan Co. of Canada, Ltd., 152.54; McAlinsh & Co., Ltd., 32.00; McClelland & Stewart, Ltd., 9.53; McGraw-Hill Book Co., Inc., 40.98; McLean & Smithers, 8.09; Oxford University Press, 25.31; Ryerson Press, 128.10; G. E. Stechert, 358.22; University of Chicago Press, 5.67; J. Wiley & Sons, Inc., 16.10; Williams & Wilkins Co., 38.00; H. W. Wilson Co., 189.11 1,236 77

Miscellaneous.—Aster Window Cleaning Co., 20.00; Bond Hardware Co., Ltd., 68.11; C. Chivers, Ltd., 358.18; Lowe-Martin Co., Ltd., 121.17; E. M. Masson, 37.50; National Stationers, Ltd., 36.75; Newspapers and periodicals, 937.11; F. Nunan, 27.50. Sundries: cartage, 1.35; express, 44.94; freight, 25.63; postage, 35.00; telephone service, 1.55; petty disbursements, 43.77 1,758 56

MACDONALD INSTITUTE AND HALL

Salaries (\$26,862.43)

O. Cruikshank.....	Director of Home Economics.....	12 months	2,800 00
J. M. Roddick.....	Instructor in Domestic Science.....	12 "	1,800 00
M. C. Kay.....	" Normal Methods.....	12 "	2,000 00
G. B. Doughty.....	" Domestic Art.....	12 "	1,800 00
J. C. Bradley.....	" Foods and Nutrition.....	12 "	1,800 00
W. A. Schenck.....	Assistant in Domestic Art.....	12 "	1,600 00
Dr. A. Ross.....	Instructor in Physiology and Home Nursing.....	12 "	1,600 00
K. Peplar.....	" Drill and Gymnastics.....	12 "	800 00
O. M. Dobbyn.....	" Laundry and Household Administration.....	10 "	1,250 00
Gladys G. Hassard.....	" Laundry and Household Administration.....	2 "	266 66
M. G. Reid.....	" Household Art.....	12 "	1,600 00
E. Renouf.....	Stenographer.....	12 "	750 00
A. Clark.....	Engineer.....	12 "	1,600 00
H. Pitcher.....	Stoker.....	12 "	1,200 00
C. Stauffer.....	Janitor.....	12 "	1,050 00
T. Sheehy.....	Janitress.....	12 "	700 00
Mrs. Fuller.....	Lady Superintendent, MacDonald Hall.....	12 "	1,312 00
E. Spairs.....	Janitor, MacDonald Hall.....	12 "	1,050 00
May Thompson.....	Stenographer.....	12 "	610 10
Domestic Help, pay lists.....			1,273 67

Expenses (\$29,709.38)

Bread, Meat, Groceries, Furnishings, Repairs, Engine Room Supplies and Fuel, and Labour on Grounds.—Acker Furniture Co., 64.85; Allen General Supplies, Ltd., 78.75; J. Armstrong, Ltd., 113.97; Black & Ferris, 240.76; Board of Light & Heat Commissioners, 222.65; Bond Hardware Co., Ltd., 161.39; Brown-Proud Co., 51.60; Cassidy's, Ltd., 43.86; Canadian General Electric Co., Ltd., 19.98; Canadian Ironing Machine Co., 15.00; Canadian Johns-Manville Co., Ltd., 34.50; Canadian Laundry Machine Co., Ltd., 1,665.00; Commercial Oil Co., Ltd., 33.75; K. Cooper, 15.75; R. S. Crawford, 97.50; Dairy Dept., O.A.C., 16.05; Darling Bros., Ltd., 31.50; Dominion Linens, Ltd., 21.57; C. A. Dunham, Ltd., 22.20; T. Eaton Co., Ltd., 1,224.39; Ellis & Howard, Ltd., 39.58; J. Evans, 90.00; Fuller Brush Co., Ltd., 22.65; Guelph Ice Co., 60.00; J. Hall, 139.50; W. Howard, 85.50; Jackson Bros., 24.06; D. E. Macdonald & Bros., Ltd., 149.49; Masco Co., Ltd., 332.73; McCormack & Robinson, 157.70; James Morrison Brass Mfg. Co., Ltd., 26.10; National Stationers, Ltd., 182.90; C. L. Nelles, 80.13; Ontario Reformatory Industries, 17,969.49; J. Rife, 19.45; J. A. Sexauer Mfg. Co., Ltd., 28.64; S. Springer, 165.00; R. Stewart, Ltd., 15.15; W. W. Stuart, 419.57; Taylor-Forbes Co., Ltd., 17.93; J. F. Tilt, 11.75; T. Vipond, 81.00; G. Williams, 352.63. Sundries: cartage, 4.90; express, 6.45; freight, 25.56; petty disbursements, 50.76 24,733 64

Maintenance of Laboratories in Institute.—Black & Ferris, 22.47; Bond Hardware Co., Ltd., 115.79; Canadian General Electric Co., Ltd., 15.10; Canadian W. A. Rogers, Ltd., 13.00; Cassidy's, Ltd., 397.59; J. Catto Co., Ltd., 13.65; Dairy Dept., O.A.C., 374.56; Dominion Linens, Ltd., 40.17; T. Eaton Co., Ltd.,

Carried forward 2,076,232 46

Brought forward 2,076,232 46

Expenses—Continued**Maintenance of Laboratories in Institute—Continued**

16.15; Fuller Brush Co., Ltd., 13.35; J. Goldie Co., Ltd., 25.09; Guelph Paper Co., 36.11; Gummer Press, Ltd., 64.55; Hales' Meat Market, 216.88; Hoover Co., Ltd., 52.25; Horticultural Dept., O.A.C., 59.20; Howard & Klinck, 22.50; Jackson Bros., 303.20; L. K. Liggett Co., Ltd., 38.80; D. E. Macdonald & Bros., Ltd., 84.16; Meyer Bros., 15.00; Milton's Meat Market, 25.05; National Grocers Co., Ltd., 55.50; Poultry Dept., O.A.C., 98.52; Singer Sewing Machine Co., Inc., 20.27; C. Stauffer, 94.35; J. Tantardine, 16.54; E. C. Walker & Sons, Ltd., 38.50; G. Williams, 375.89; Wooler & Co., 29.50. Sundries: express, 1.25; telegrams, 1.28; petty disbursements, 79.87. 2,776 09

Library and Stationery.—Burwell Binding & Printing Co., 34.47; Kelso Printing Co., 141.95; Macmillan Co. of Canada, Ltd., 14.31; McAlinsh & Co., Ltd., 19.50; National Stationers, Ltd., 167.05; Newspapers and periodicals, 145.33. Sundries: cartage, .75; postage, 178.00; petty disbursements, 27.69. 729 05

Lighting and Equipment.—Brown-Jarvis Roofing Co., Ltd., 165.00; Ellis & Howard, Ltd., 833.40. 998 40

Contingencies.—Bogardus & Barton, 21.06; O. Cruickshank, 36.35; G. B. Doughty, 27.80; Garden City Paper Mills Co., 172.92; E. A. Hales, 10.00; Langleys, Ltd., 12.00; C. L. Nelles, 10.70; W. A. Schenck, 26.29. Sundries: cartage, 5.00; postage, 47.00; telegrams, 8.93; telephone, 56.65; petty disbursements, 37.50. 472 20

FORESTRY

(\$999.78)

Bond Hardware Co., Ltd., 26.58; E. E. Bossence, 29.60; Canada Customs, 20.72; Douglas & Roy, 35.05; C. Grobba, Ltd., 16.00; F. J. Grottendorst & Sons, 56.10; G. McAllister & Sons, Ltd., 83.32; Niagara-Brand Spray Co., 34.10; Rennie's Seeds, 23.00; E. Renouf, 159.00; Sheridan Nurseries, Ltd., 67.40; E. Slater, 165.00; E. D. Smith & Son, Ltd., 15.00; Standard White Lime Co., Ltd., 23.25; Steele, Briggs Seed Co., Ltd., 26.25; Wellington & Davidson, 22.25. Sundries: freight, 104.12; postage, 37.00; telephone service, 8.60; petty disbursements, 47.44. 999 78

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT**Salaries (\$17,614.40)**

G. Raithby.	Foreman.	12 months	300 00
J. Masson.	Cattleman.	12 "	1,320 00
A. Luscombe.	Herdsmen.	12 "	1,300 00
F. Mahoney.	Stenographer.	12 "	800 00
James Slinger.	Labourer.	12 "	996 00
H. Vasey.	"	12 "	996 00
John McLeod.	Teamster.	12 "	1,050 00
J. Patterson.	"	6 "	480 00
H. Barbaree.	"	12 "	960 00
A. Grant.	"	12 "	960 00
O. Rundo.	"	9 "	747 00
John Slinger.	"	12 "	1,250 00
Pay lists, wages of men.			6,455 40

Expenses (\$21,705.09)

Permanent Improvements.—T. E. Amos, 31.50; Bond Hardware Co., Ltd., 18.51; R. S. Crawford, 13.50; Ellis & Howard, Ltd., 52.03; Guelph Lumber Co., Ltd., 22.92; J. W. Hall, 40.50; W. Howard, 243.00; Imperial Varnish & Color Co., Ltd., 18.75; H. Kane, 37.50; A. L. Klein, 35.00; Loudon Machinery Co. of Canada, Ltd., 79.96; James Morrison Brass Mfg. Co., Ltd., 77.15; Penfold Hardware Co., 13.65; R. Stewart, Ltd., 54.62; Taylor-Forbes Co., Ltd., 34.93; J. Towell, 39.50; petty disbursements, 6.20. 819 22

Purchase and Maintenance of Live Stock.—American Hereford Cattle Breeders' Association, 20.00; American Jersey Cattle Club, 37.75; Associated Chemical Co. of Canada, Ltd., 119.50; A. G. Auld, 882.00; N. Black, 274.41; G. W. Boake, 46.00; J. H. Bohn, 125.40; Bond Hardware Co., Ltd., 122.44; F. Borham, 20.00; J. Brandon, 425.00; B. H. Bull & Son, 500.00; Canadian Co-operative Wool Growers, Ltd., 18.73; Canada Crushed Stone Corporation, Ltd., 23.40; Canadian National Live Stock Records, 204.75; Cooper-Hewitt Electric Co., 135.90; M. Crenmins, 151.44; Dairy Cattle Committee, 12.00; Dairy Dept., O.A.C., 1,117.70;

Carried forward 2,100,640 60

Brought forward 2,100,640 60

Expenses—Continued

Purchase and Maintenance of Live Stock—Continued

H. D. Davisons, 43.17; Doughty & McFarlane, 1,995.86; G. F. Drennan, 15.00; W. A. Dryden, 250.00; J. K. Featherstone, 65.00; J. T. Flatt, 35.00; T. Foote, 52.00; F. B. Glaspell, 80.00; J. Goldie Co., Ltd., 1,527.02; G. G. Gould, 112.50; Guelph Lumber Co., Ltd., 424.42; Haley & Lee, 800.00; Hewer Seed Co., 434.05; Holstein-Friesian Association of Canada, 41.00; J. F. Husband, 39.00; Ingram & Bell, Ltd., 12.61; W. J. Kay, 100.00; A. Kennedy, 272.90; R. & E. Langlois, 52.00; F. Langdon, 36.00; Maple Leaf Milling Co., Ltd., 1,030.00; J. A. McAllister, 500.00; McCormack & Robinson, 61.50; D. E. McDonald & Bros., Ltd., 23.90; P. McGorman, 52.00; C. W. Pattison, 149.60; Quaker Oats Co., 274.00; E. Robson, 100.00; C. C. Rudd, 27.00; J. M. Schneider & Sons, Ltd., 283.27; G. H. Schall, 55.00; J. Slinger, 52.00; A. Stewart, 105.17; G. L. Telfer, 100.00; Taylor Instrument Companies, 17.68; W. Toole, 145.45; M. B. Vipond, 325.00; A. & W. Whitelaw, 160.00. Sundries: express, 60.91; freight, 183.94; petty disbursements, 65.14.	14,395 51
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Farm Maintenance. —Agar & McCutcheon, 36.80; R. T. Amos, 50.00; T. E. Amos, 72.00; Bond Hardware Co., Ltd., 309.00; E. E. Bossence, 156.65; Brantford Cordage Co., Ltd., 80.62; D. A. Brown, 35.00; Canadian Countryman Publishing Co., Ltd., 75.00; Canadian Oil Companies, Ltd., 11.56; Doughty & McFarlane, 206.10; J. O. Duke Seed Co., Ltd., 48.00; Farmers' Advocate, 84.00; Farrers' Sun, 17.92; L. E. Franklin, 50.00; W. J. Gardhouse, 61.00; Gowdy Bros., 25.18; Guelph Lumber Co., Ltd., 85.99; Gummer Press, Ltd., 198.00; J. W. Hall, 31.50; Imperial Oil, Ltd., 503.21; Kelso Printing Co., 305.70; A. L. Klein, 210.00; Kloefer Coal Co., 77.50; E. Leonard & Sons, Ltd., 22.00; H. Little, 89.05; Live Wire Co., Ltd., 13.22; Loudon Machinery Co. of Canada, Ltd., 30.78; D. E. Macdonald Bros., Ltd., 10.35; McCormack & Robinson, 11.45; D. McKenzie Machinery Co., 21.44; J. Metcalfe, 27.75; R. Moore & Sons, 16.25; A. Muirhead Co., Ltd., 37.75; National Fire Proofing Co. of Canada, Ltd., 20.00; National Stationers, Ltd., 87.00; C. L. Nelles, 114.87; Ontario Farmer, 44.80; Penfold Hardware Co., 29.01; Pioneer Equipment Co., 30.66; Rac's Wagon & Truck Body Works, 11.30; Rural Publishing Co., Ltd., 20.16; N. A. Ryder, 318.21; Scottish Fertilizers, Ltd., 65.10; R. Stewart, Ltd., 33.66; W. W. Stuart, 34.08; J. H. Sweeny, 64.15; J. Towell, 13.95; United Typewriter Co., Ltd., 149.15. Sundries: cartage, 4.50; express, 26.00; freight, 162.44; postage, 75.00; petty disbursements, 64.07.	4,378 88
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To Rebuild Implement Shed. —G. Amos, 28.80; T. E. Amos, 380.50; Bond Hardware Co., Ltd., 71.33; R. S. Crawford, 372.00; Guelph Lumber Co., Ltd., 439.60; A. L. Klein, 105.00; McCormack & Robinson, 31.20; Ontario Hardware Co., 46.97; Penfold Hardware Co., 111.05; Pioneer Equipment Co., 10.00; J. L. Pickett, 80.00; G. Raithby, 64.80; R. Stewart, Ltd., 209.19.	1,950 44
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Contingencies. —Balliere Tindall & Cox, 31.32; S. B. Beare, Ltd., 30.95; Board of Light & Heat Commissioners, 13.74; Bond Hardware Co., Ltd., 15.54; Newspapers and periodicals, 24.65. Sundries: express, 1.87; freight, 3.75; telegrams, 7.59; telephone service, 18.35; petty disbursements, 13.28.	161 04
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FIELD EXPERIMENTS

Salaries (\$17,199.02)

E. E. Hood.	Stenographer.	12 months	850 00
G. C. McConnell.	"	12 "	750 00
Jean W. Crosby.	"	12 "	600 00
F. Harland.	Labourer.	12 "	1,080 00
L. Gardener.	Teamster.	12 "	960 00
P. Daymond.	"	12 "	960 00
J. McFarlane.	"	12 "	960 00
Geo. Binns.	"	12 "	960 00
J. Grierson.	"	12 "	960 00
A. Aldous.	"	12 "	960 00
J. H. Hatton.	"	12 "	960 00
F. M. Dyson.	"	12 "	960 00
E. Emslie.	Stenographer.	8 "	640 00
Pay list, wages of men.			5,599 02

Carried forward 2,138,726 49

Brought forward 2,138,726 49

Expenses (\$5,061.24)

Permanent Improvements.—T. Aitken, 192.00; T. E. Amos, 124.50; Bond Hardware Co., Ltd., 33.22; K. Cooper, 33.00; R. S. Crawford, 184.50; W. H. Cunningham & Hill, Ltd., 30.50; Guelph Lumber Co., Ltd., 61.66; E. Hagyard, 21.00; W. Howard, 81.00; A. Klein, 235.00; D. E. Macdonald & Bros., Ltd., 64.50; McCormack & Robinson, 61.25; J. H. Morin & Co., Ltd., 33.10; F. C. Noble, 32.90; Sarnia Fence Co., Ltd., 158.30; R. Stewart, Ltd., 351.40; D. H. Storey, 40.23; Taylor-Forbes Co., Ltd., 29.66; T. Vipond, 85.50; petty disbursements, 17.13..... 1,870 35

Seeds, Manure and Special Fertilizers.—Bond Hardware Co., Ltd., 215.65; Kny-Scheerer Corporation of America, 25.00; J. J. Lang, 117.00; Strong-Scott Mfg. Co., Ltd., 25.50; Sundry persons, seeds, plants, bulbs, etc., 362.23; Wellington Metal & Waste Co., 24.00. Sundries: express, 34.91; freight, 41.36; petty disbursements, 6.37..... 852 02

Furnishings, Implements, Repairs, etc.—T. E. Amos, 36.00; J. Armstrong, Ltd., 12.80; Bond Hardware Co., Ltd., 181.49; E. E. Bossence, 150.63; Canadian Ingot Iron Co., Ltd., 130.00; R. S. Crawford, 27.00; Cuttaway Harrow Co., 75.60; Guelph Lumber Co., Ltd., 17.34; Keuffel & Esser Co., 19.17; A. L. Klein, 60.00; National Stationers, Ltd., 15.75; Northern Electric Co., Ltd., 25.83; Penfold Hardware Co., 11.95; Pioneer Equipment Co., 10.82; J. G. Ramsay & Co., Ltd., 235.45; N. A. Ryder, 14.45; R. Stewart, Ltd., 26.28; W. W. Stuart, 15.34; Sutherland-Schultz Electric Co., 30.10; J. H. Sweeney, 23.15. Sundries: cartage, .50; express, 11.39; freight, 11.78; telephone service, 1.25; petty disbursements, 55.89..... 1,199 96

Printing, Stationery and Contingencies.—J. Armstrong, Ltd., 11.11; T. R. Barber, 20.00; Board of Light & Heat Commissioners, 12.76; Bond Hardware Co., Ltd., 19.40; E. E. Bossence, 23.57; Garden City Paper Mills Co., Ltd., 44.79; Guelph Paper Co., 20.00; Gummer Press, Ltd., 15.50; G. M. Hendry Co., Ltd., 22.00; Kelso Printing Co., 60.05; Kilgours, Ltd., 30.81; D. E. Macdonald & Bros., Ltd., 18.50; McNeill Sales, Ltd., 38.25; National Stationers, Ltd., 82.05; C. L. Nelles, 31.15; Savage & Co., 10.00; Superintendent of Documents, Washington, 40.00; A. E. Whiteside, 13.30; J. T. Ward, 35.13. Sundries: cartage, 2.00; express, 6.22; freight, 4.46; Newspapers and periodicals, 9.65; telegrams, .68; telephone service, 24.40; petty disbursements, 72.64..... 668 42

Purchase and Feed of Horses.—Farm Dept., O.A.C., 180.00; A. A. Finn, 150.00; J. Goldie Co., Ltd., 49.88; J. J. Lang, 84.00; petty disbursements, 6.61..... 470 49

EXPERIMENTAL DAIRY DEPARTMENT

Salaries (\$2,448.19)

A. Bailey.....	Bookkeeper and Stenographer.....	5 months	322 85
M. Dougherty.....	“ “.....	4 “	258 34
H. H. Matthews.....	Janitor.....	9 “	747 00
M. Tyndall.....	Assistant Buttermaker.....	9 “	670 00
M. Gillham.....	Labourer.....	6 “	450 00

Expenses (\$12,627.91)

Permanent Improvements.—F. McGee, 35.00; Taylor-Forbes Co., Ltd., 78.53; J. Towell, 20.70; petty disbursements, 2.92. 137 15

Purchasing, Hauling and Manufacturing Milk.—J. Blair, 70.26; W. Blair, 193.27; J. Claire, 392.72; P. Crimless, 1,665.57; G. Deakin, 492.14; W. Deakin, 214.52; J. D. Gale, 904.04; Guelph Creamery Co., 203.64; M. Hanlon, 452.19; H. Jackson, 1,163.62; J. McNulty, 197.91; M. Walsh, 638.00; T. Walsh, 373.75. 6,961 63

Furniture, Furnishings, Repairs, etc.—T. E. Amos, 31.50; Appleford Paper Products, Ltd., 31.00; W. J. Bell Co., 13.04; Board of Light & Heat Commissioners, 10.25; Bond Hardware Co., Ltd., 126.98; E. E. Bossence, 30.50; Canada Colors & Chemicals, Ltd., 99.75; Canadian Toledo Scale Co., Ltd., 500.00; R. S. Crawford, 45.00; DeLaval Co., Ltd., 162.00; W. A. Drummond, Ltd., 50.47; Ellis & Howard, Ltd., 12.77; J. B. Ford Co., 14.44; Guelph Lumber Co., Ltd., 14.65; Guelph Paper Box Co., Ltd., 27.20; Guelph Soap Co., Ltd., 24.44; C. Hansen's Canadian Laboratory, 35.40; S. R. Hart & Co., Ltd., 17.00; A. L. Klein, 10.00; McCormack & Robinson, 13.94; McNeill Sales, Ltd., 17.61; A. Muirhead Co., Ltd., 50.55; National Grocers Co., Ltd., 19.16; Nicholls Chemical Co., Ltd., 14.04; H. Occomore, 12.20; Ontario Box Co., Ltd., 20.00; C. Richardson & Co., Ltd., 14.25; L. Saunderson, 10.00; Stephens Sales, Ltd.,

Carried forward.....2,153,334 70

Brought forward.....2,153,334 70

Expenses—Continued**Furniture, Furnishings, Repairs, etc.—Continued**

106.95; A. Stewart, 13.25; Suey-Wah Laundry, 115.10; Taylor-Forbes Co., Ltd., 98.71; Torriion Balance Co., 10.25; C. J. Tagliabue Mfg. Co., 15.08; T. Vipond, 121.50. Sundries: cartage, 8.35; express, 19.82; freight, 49.78; postage, 56.50; telegrams, .44; telephone service, 2.90; petty disbursements, 85.33.....2,132 10

Fuel and Light.—Canada Customs, 237.92; Can. Pac. Railway Co., 1,576.81; Northern Coal Co., Inc., 1,346.84; G. Strome, 235.46.....3,397 03

DAIRY SCHOOL**Salaries (\$1,672.71)**

D. MacMillan.....	Instructor in Buttermaking.....	3 months	510 00
C. E. Lackner.....	“ Separators.....	3 “	510 00
A. P. Clark.....	“ Milk Testing.....	3 “	135 00
A. Bailey.....	Bookkeeper.....	3 “	193 71
M. Tyndall.....	Assistant Buttermaker.....	1 “	75 00
H. H. Mathews.....	Janitor.....	3 “	249 00

Expenses (\$7,135.12)

Cleaning, Painting, Repairs and Contingencies.—Dairvman's Association of Western Ontario, 16.13; J. B. Ford, 27.54; Guelph Soap Co., Ltd., 20.72; D. E. Macdonald & Bros., Ltd., 17.50; National Grocers Co., Ltd., 47.40; Nichols Chemical Co., Ltd., 19.89; Suey-Wah Laundry, 51.00; Taylor Instrument Companies, 11.60. Sundries: cartage, .50; express, 1.35; telegrams, 1.32; telephone service, 2.05; petty disbursements, 40.57.....257 57

Dairy Appliances, Expenses, etc.—Appleford Counter Check Book Co., Ltd., 20.04; Bond Hardware Co., Ltd., 111.07; Canadian Laboratory Supplies, Ltd., 11.80; DeLaval Co., Ltd., 235.68; W. A. Drummond, Ltd., 81.25; H. Occomore, 57.50; C. Richardson & Co., 82.95. Sundries: express, 3.55; freight, 32.09; petty disbursements, 9.84.....645 77

Advertising, Printing, Stationery, etc.—Co-operative Supply Department, 13.75; Dairyman's Association of Western Ontario, 15.00. Sundries: newspapers and periodicals, 69.69; postage, 34.10; petty disbursements, 13.85.....146 39

Fuel and Light.—Canada Customs, 25.68; Can. Pac. Railway Co., 383.35; Northern Coal Co., Inc., 128.82; G. Strome, 49.09.....586 94

Purchase and Hauling of Milk and Cream.—J. Blair, 52.27; W. Blair, 89.12; J. Claire, 202.70; P. Crimless, 694.09; G. Deakin, 372.21; W. Deakin, 117.79; J. D. Gale, 708.17; Guelph Creamery Co., 58.44; M. Hanlon, 207.92; H. Jackson, 900.90; J. McNulty, 14.38; Model Dairy, 1,529.24; M. R. Noble, 121.56; M. Walsh, 194.77; T. Walsh, 112.71; G. H. Winds, 122.18.....5,498 45

POULTRY DEPARTMENT**Salaries (\$8,938.50)**

M. Costello.....	Labourer.....	12 months	1,236 00
Geo. L. Faull.....	Plant Superintendent.....	12 “	1,500 00
E. Parkinson.....	Stenographer.....	10 “	790 00
E. Lewis.....	“.....	7 “	280 00
Pay lists, wages of men.....			5,132 50

Expenses (\$29,557.57)

Furnishings and Repairs.—Alexander Hardware Co., Ltd., 51.00; T. E. Amos, 67.50; J. Armstrong, Ltd., 257.77; Bond Hardware Co., Ltd., 71.15; Buckeye Incubator Co., 354.45; Canadian General Electric Co., Ltd., 15.66; Commercial Oil Co., Ltd., 25.50; Ellis & Howard, Ltd., 17.59; Firstbrook Bros., Ltd., 67.20; Guelph Lumber Co., Ltd., 11.95; Hanovia Chemical & Mfg. Co., 185.00; S. R. Hart & Co., Ltd., 67.48; F. O. Heskett, 17.30; Hewer Seed Co., 82.75; F. E. Johnson & Co., 16.30; J. Irvine, 38.70; W. A. Jenkins Mfg. Co., Ltd., 81.00; W. H. Jewell, 43.50; A. L. Klein, 75.00; Loudon Machinery Co. of Canada, Ltd., 37.35; Model Incubator Co., 10.50; E. H. Marston, 69.47; J. D. Moore Co., Ltd., 10.50; McCall & Co., 37.08; McCormack & Robinson, 26.65; Morgan's Supply House, Ltd., 30.24; National Stationers, Ltd., 29.00; C. L. Nelles, 72.36; Penfold Hardware Co., 85.49; Rudd Paper Box Co., Ltd., 105.56; Sheet Metal Products

Carried forward.....2,176,610 16

Brought forward 2,176,610 16

Expenses—Continued**Furnishings and Repairs—Continued**

Co., Ltd., 28.68; P. J. Shepherd, 56.25; Sterling Brown Co., 10.00; R. Stewart, Ltd., 86.62; J. Sreater, 55.55; W. W. Stuart, 34.83; J. H. Sweeney, 17.25; Taylor-Forbes Co., Ltd., 11.00; Taylor Instrument Companies, 68.80; J. Towell, 13.50; Trent Mfg. Co., Ltd., 10.64; C. Wolven, 86.00. Sundries: cartage, 30.90; express, 138.62; freight, 98.07; postage, 72.00; petty disbursements, 115.95 2,995 66

Permanent Improvements.—T. Amos, 18.00; Bond Hardware Co., Ltd., 122.90; Imperial Oil, Ltd., 75.00; A. L. Klein, 45.00; R. Stewart, Ltd., 37.35 298 25

Purchase of Stock.—R. L. Bell, 30.00; A. E. Doan & Sons, 15.00; J. H. Earl, 78.00; S. Katch, 40.13; W. McDonald, 50.00; E. Parkinson, 80.50; Rock Glen Poultry Farm, 25.00; W. G. Teal, 15.00. Sundries: express, 57.22 390 85

Fuel, Light and Contingencies.—Alexandra Studios, 10.00; Associated Chemical Co. of Canada, Ltd., 187.00; Bergen County Egg-Laying Contest, 20.00; Bogardus & Barton, 21.55; Bond Hardware Co., Ltd., 76.39; Canada Customs, 59.45; Canadian Egg-Laying Contest, 30.00; Canadian Oil Companies, 48.75; Dept. of Agriculture, Ottawa, 42.00; Guelph Lumber Co., Ltd., 30.85; S. R. Hart & Co., Ltd., 114.72; Imperial Oil, Ltd., 165.72; International Egg-Laying Contest, 30.00; Ketchum Mfg. Co., Ltd., 70.60; Kloeppfer Coal Co., 114.00; Maryland Agricultural Experiment Station, 20.00; Michigan State College, 40.00; Model Incubator Co., 42.00; National Stationers Ltd., 12.50; Northern Coal Co., Inc., 313.90; Rideau Specialty Co., 96.20; C. Sparks, 28.75; West Disinfecting Co., 81.50. Sundries: cartage, 33.83; express, 108.86; freight, 340.39; newspapers and periodicals, 8.00; postage, 44.50; telegrams, 42.65; telephone, 79.75; petty disbursements, 46.07 2,359 93

Experiments with Incubators, Fattening and Feed.—W. M. Aikenhead, 301.60; F. J. Allison, 71.50; Associated Chemical Co. of Canada, Ltd., 101.25; A. F. Auld, 141.65; J. Barber, 41.60; G. W. Barclay, 112.93; J. Barclay, 160.11; Bowes Co., Ltd., 1,002.54; J. P. Broechel, 355.38; E. Byers, 34.50; Canadian Chick Hatchery, Ltd., 10.00; T. Cater, 115.00; C. H. Coursey, 129.00; R. R. Dodds, 104.35; Doughty & McFarlane, 1,512.57; R. Faull, 13.50; J. B. Gibsone, 25.00; Guelph Creamery Co., 811.30; Guelph Lumber Co., Ltd., 236.13; S. R. Hart & Co., Ltd., 50.50; F. O. Heskett, 13.30; Hewer Seed Co., 14.10; C. A. Howick, 24.00; S. Hume, 77.68; Imperial Oil, Ltd., 25.27; W. H. Jewell, 287.40; F. E. Johnson, 14.57; L. H. Lipsit, 125.00; Maple Leaf Milling Co., Ltd., 195.25; E. H. Marston, 70.18; Markham Flour Mills, 122.36; R. B. Millard, 40.00; National Fertilizer, Ltd., 32.50; J. Newbauer, 145.26; Ontario Gypsum Co., Ltd., 10.00; Oxford Farmers' Co-operative Produce Co., Ltd., 640.59; W. H. Pretty, 15.10; Quaker Oats Co., 1,197.74; H. Ross, 66.15; J. L. Simpson, 51.10; A. Smith, 181.50; Smith & Black, 5,311.25; R. Starkey, 39.60; E. Siffler, 197.25; Swift Canadian Co., Ltd., 145.00; J. Tolton, 96.93; C. Wolven, 21.00; World's Poultry Congress, 20.00; Yocum Faust, Ltd., 306.00. Sundries: cartage, 40.50; freight, 97.74; petty disbursements, 34.70 14,989 43

Feed of Horses.—Farm Dept., O.A.C. 60 00

Poultry Extension Work, including Purchase and Maintenance of Automobiles.—Services and Travelling Expenses—H. M. Baron, 1,013.85; T. Clark, 625.00; A. R. C. Emslie, 312.00; G. L. Faull, 57.45; R. Faull, 53.70; J. S. Francis, 568.10; C. A. Goold, 234.00; W. R. Graham, 454.70; D. Marcellus, 15.00; E. H. Marston, 1,385.76; F. Richardson, 1,202.45; J. M. Roxburgh, 39.15; J. B. Smith, 1,148.40; C. R. Smith, 249.00; E. S. Snyder, 145.25; A. Wilson, 280.00 7,783 81

Miscellaneous.—Daymond Motors, 37.95; Dominion Rubber Co., Ltd., 25.15; Guelph Battery Co., 12.75; F. O. Heskett, 63.49; W. H. Jewell, 222.36; H. Little, 100.91; E. H. Marston, 80.35; Rideau Specialty Co., 120.80; Windeyer & Donaldson, Ltd., 15.88 679 64

TURKEY EXPERIMENTAL FARM**Expenses (\$4,985.40)**

Salaries, Stock Maintenance Repairs and Contingencies.—F. Boys, 60.00; C. Bulmer, 93.00; C. A. Gould, 78.00; W. R. Graham, 18.90; W. L. Helmer, 87.85; F. O. Heskett, 48.63; C. Howick, 151.50; W. Howick, 12.00; W. H. Jewell, 743.35; F. E. Johnson & Co., 177.86; J. J. Lamb, 545.00; A. Leedham, 272.05; L. H. Lipsit, 100.00; E. H. Marston, 618.61; McCall & Co., 812.93; Model Incubator Co., 30.00; Morgan's Supply House, Ltd., 10.77; Norfolk Co-operative Co., Ltd., 117.17; R. Price, 13.73; J. M. Roxburgh, 240.00; South Norfolk Telephone Co., Ltd., 32.50; J. Streeter, 99.00; I. & R. Wells, 377.00; C. Wolven, 227.05; petty disbursements, 18.50 4,985 40

Carried forward 2,211,153 13

Brought forward 2,211,153 13

HORTICULTURE DEPARTMENT

Salaries (\$19,397.20)

Geo. Winton	Florist	12 months	1,600 00
G. Morris	Stenographer	12 "	950 00
J. Renouf	Assistant Foreman	12 "	1,200 00
J. Markle	Teamster	12 "	960 00
S. Nesbitt	"	12 "	960 00
J. Kirby	Gardener	12 "	960 00
Pay list, wages of men			12,767 20

Expenses (\$10,686.49)

Permanent Improvements.—Berry Bros., Inc., 21.00; Bond Hardware Co., Ltd., 68.39; R. S. Crawford, 64.00; Ellis & Howard, Ltd., 237.55; W. Galbraith, 42.00; Gowdy Bros., 25.95; Guelph Lumber Co., Ltd., 15.43; W. Howard, 85.50; A. L. Klein, 70.00; McCormack & Robinson, 45.08; H. Occomore, 10.50; Ohio Chemical & Mfg. Co., 23.39; Penfold Hardware Co., 54.23; W. Renouf, 105.00; Taylor-Forbes Co., Ltd., 113.17; J. Towell, 82.50; T. Vipond, 108.00; petty disbursements, 27.52 1,199 21

Trees, Plants, Seeds, Bulbs, Fertilizers, Implements, Tools, Furnishings, Repairs and Contingencies.—J. Armstrong, Ltd., 13.14; T. R. Barber, 10.00; S. B. Beare, Ltd., 44.59; W. J. Bell Co., 44.11; Bond Hardware Co., Ltd., 152.42; E. E. Bossence, 228.39; Burgess Studio, 19.50; Canada Customs, 61.01; Can. Laboratory Supplies, Ltd., 12.60; Can. Oil Companies, Ltd., 226.53; Co-operative Supply Dept., 25.00; R. S. Crawford, 27.00; Dalyle Electric, 61.40; Dale Estate, Ltd., 43.40; Foster Pottery Co., 52.48; Gummer Press, Ltd., 42.75; Goodyear Tire & Rubber Co. of Canada, Ltd., 61.41; Guelph Lumber Co., Ltd., 40.55; Harris & Marson, 17.40; Hardie Mfg. Co., 645.75; W. C. Holt, 14.35; A. L. Klein, 40.00; D. E. Macdonald & Bros., Ltd., 12.69; Marsh Estate, 31.00; J. H. McFarland Co., 24.00; D. McKenzie Machinery Co., 24.48; S. H. Moore & Co., 48.15; Niagara Brand Spray Co., Ltd., 72.88; Oakville Basket Co., Ltd., 120.00; W. W. Stuart, 18.00; sundry persons, seeds, bulbs, etc., 1,465.54; Taylor-Forbes Co., Ltd., 90.73; Taylor Instruments Companies, 27.20; United Typewriter Co., Ltd., 24.75; Windeyer & Donaldson, Ltd., 14.28. Sundries: cartage, 29.38; express, 143.82; freight, 150.31 newspapers and periodicals, 49.35; telegrams, 16.12; telephone service, 155.70; petty disbursements, 95.47 4,497 63

Fuel and Light.—Board of Light and Heat Commissioners, 29.66; Can. Oil Companies, Ltd., 419.47 449 13

Feed of Horses.—Farm Dept., O.A.C., 320.00; Hewer Seed Co., 201.64; L. M. Smith, 19.90 541 54

Extension Work in Vegetable Growing.—S. L. Allen & Co., Inc., 19.20; J. Armstrong, Ltd., 12.00; E. Brown, 33.00; D. M. Campbell, 10.00; Canada Customs, 42.67; Can. Office Appliances & Supply Co., 39.67; Can. Potato Machinery Co., Ltd., 128.92; Can. Salt Co., Ltd., 13.50; E. Graham, 33.00; V. Griffenham, 800.00; Gummer Press, Ltd., 378.27; Hardie Mfg. Co., 18.49; Niagara Brand Spray Co., Ltd., 103.60; G. North, 33.00; H. Occomore, 10.35; Province of Ontario Pictures, 104.15; A. G. Richmond, 1,087.15; Sanderson Bros., 43.80; Spramotor Co., 17.60; sundry persons, seeds, bulbs, etc., 731.76; United Typewriter Co., Ltd., 10.50. Sundries: Express, 21.75; freight, 9.03; newspapers and periodicals, 11.36; postage, 207.00; telegrams, .63; petty disbursements, 78.58 3,998 98

APICULTURE DEPARTMENT

Salaries (\$1,499.92)

G. A. Hamilton	Clerk	12 months	800 00
J. Hack	Stenographer	8 "	466 56
E. Smith	"	4 "	233 36

Carried forward 2,242,736 74

Brought forward.....2,242,736 74

Expenses (\$19,178.43)

Equipment, Maintenance and Wages. —Board of Light and Heat Commissioners, 15.06; H. W. Bryant, 213.00; E. E. Bossence, 179.45; Dictaphone Sales Corporation, 323.00; Dominion Stationers, Ltd., 32.15; G. Dyce, 85.80; Gummer Press, Ltd., 85.50; Kelso Printing Co., 14.25; F. W. Krouse & Sons, 13.40; F. Partridge, 17.75; Robin Hood Service Stations, Ltd., 33.17; W. L. Robinson, 21.00; R. Robinson, 10.00; Ruddy Mfg. Co., Ltd., 15.23; E. Smith, 24.00; Standard Chemical Co., Ltd., 14.75; Stephens Sales, Ltd., 31.43; W. Tym, 144.00; United Typewriter Co., Ltd., 45.10. Sundries: cartage, 10.25; express, 39.29; freight, 8.75; Newspapers and periodicals, 20.89; postage, 50.60; telegrams, 7.96; telephone service, 56.95; petty disbursements, 86.27.....		1,599 00
Queen Rearing, Apiary Maintenance. —D. F. Adams, 120.00; American Can Co., 27.00; H. W. Bryant, 73.50; J. Guthrie, 50.00; Jackson Bros., 79.20; C. S. Ogg, 37.50; Petit Apiaries, 37.50; Robin Hood Service Stations, Ltd., 29.25; Standard Chemical Co., Ltd., 13.00; G. Williams, 56.00; Sundries: cartage, 7.15; express, 13.91; freight, 1.10; Newspapers and periodicals, 15.00; telephone service, 10.20; petty disbursements, 28.91.....		599 22
Inspection of Apiaries, Travelling and Other Expenses —Services and Expenses.—R. Abell, 33.00; W. Abraham, 126.75; D. F. Adams, 461.86; R. E. Adamson, 44.00; W. R. Agar, 50.00; H. C. Allen, 68.00; C. F. Allyn, 4.50; J. F. Anderson, 5.00; A. Andrew, 157.00; E. M. Anson, 27.00; E. Armstrong, 45.00; J. E. Bagnall, 198.00; E. Baker, 17.00; E. Banyea, 45.00; W. Barrett, 104.00; D. M. Birchett, 47.08; S. B. Bisbee, 18.00; C. M. Bodle, 21.45; W. E. Bogg, 80.23; A. T. Brown, 62.30; H. Brown, 236.00; H. W. Bryant, 84.00; H. G. Burke, 67.50; C. W. Clancy, 149.00; C. F. Clark, 45.00; W. Y. Colquhoun, 37.00; G. Cornell, 87.50; E. A. Cummings, 40.50; A. Dixon, 351.50; J. E. Dyce, 667.00; J. F. Dymont, 140.02; C. A. Erwin, 27.75; A. B. Farney, 42.00; C. Grimoldby, 34.50; J. Guthrie, 550.00; T. C. Haberer, 99.00; H. Haines, 59.50; K. H. Hartrink, 18.00; N. Herbert, 135.01; E. A. Hogarth, 65.00; W. T. Holtermann, 18.00; G. A. Howard, 207.00; M. Inch, 205.00; W. H. Inch, 368.18; G. L. Jarvis, 514.67; G. E. Johnston, 18.00; M. Johnston, 36.00; C. G. Jones, 63.50; R. H. King, 93.00; J. R. Kirk, 485.75; G. J. Kinzie, 128.50; O. G. A. Knoerck, 172.00; J. C. Legg, 180.00; J. D. Little, 57.25; B. D. Lott, 342.60; E. W. Lundy, 27.00; R. W. Maguire, 30.00; W. G. Maistre, 495.60; R. Marsh, 100.00; G. R. Marshall, 58.50; F. L. Metcalfe, 97.50; A. L. Millard, 35.00; F. E. Millen, 860.38; J. Misner, 31.50; M. Moore, 51.25; J. B. Moses, 153.00; G. L. Munson, 9.00; W. A. Munroe, 65.90; J. T. McArthur, 187.00; W. R. McGill, 36.50; D. McKay, 43.00; T. McKim, 64.25; J. A. McKinnon, 27.00; J. B. McMath, 100.25; N. W. McMurray, 117.00; G. Neil, 175.03; C. S. Ogg, 372.65; J. J. Osborne, 47.50; H. F. Partridge, 356.00; R. A. Peel, 50.00; C. Perrin, 146.25; W. Phoenix, 13.50; J. L. Post, 275.28; R. M. Pugh, 106.85; W. H. Reed, 99.50; W. R. Robinson, 471.00; H. Rooks, 50.00; C. H. Rowland, 126.00; R. G. Sawyer, 1,020.00; A. Schmidt, 27.25; G. L. Schrank, 166.50; W. Scott, 182.18; J. Shuk, 4.50; T. H. Shield, 419.35; E. Skuce, 28.00; J. D. Smart, 45.00; B. H. Smith, 49.50; F. E. Smith, 59.00; H. H. Sparling, 54.00; W. C. Spears, 27.00; W. H. Strong, 72.00; R. Teeple, 106.65; J. W. Thompson, 38.75; R. H. Thompson, 96.68; P. Temple, 270.00; E. L. Telford, 57.00; W. J. Telford, 51.50; A. M. Tolman, 86.26; A. A. Walker, 11.50; B. A. Ward, 56.50; A. A. Warner, 81.90; D. T. White, 176.50; H. O. White, 250.35; L. S. White, 45.00; S. Wright, 28.50; H. Youmans, 22.50..		15,853 46
Miscellaneous. —Canadian Office Appliance & Supply Co., 29.65; Gummer Press, Ltd., 106.50; Kelso Printing Co., 128.50; National Drug & Chemical Co. of Canada, Ltd., 112.00; National Stationers, Ltd., 243.75; O. H. Pierce, 139.65; Standard Chemical Co., Ltd., 15.50. Sundries: postage, 351.20.....		1,126 75

BACTERIOLOGY**Supplies and Expenses (\$3,099.53)**

American Public Health Association, 8.48; T. E. Amos, 13.50; Art Metropole, 126.70; S. B. Beare, Ltd., 20.30; E. C. Beck, 69.25; Board of Light and Heat Commissioners, 36.74; Bond Hardware Co., 35.59; E. E. Bossence, 81.35; W. T. Burnett & Co., 24.00; Canadian Ammonia Co., 11.22; Central Scientific Co., 295.75; Cronner Dry Plate Co., 11.39; Digestive Ferments Co., 9.94; Dominion Glass Co., 253.19; Douglas Gardner & Co., 35.00; Ellis & Howard, Ltd., 24.32; Fisher Scientific Co., 351.13; Freyseng Cork Co., 19.55; E. N. Garrard, 23.00; Guelph Paper Box Co., 305.70; W. H. Harris, 12.50; Jackson Bros., 15.67; Kelso Printing Co., 201.15; LaMotte Chemical Products Co., 24.27; R. J. Lovell Co.,

Carried forward.....2,261,915 17

Brought forward.....2,261,915 17

Supplies and Expenses—Continued

25.95; D. E. Macdonald & Bros., 95.26; McNeill Sales, Ltd., 13.25; M. Mills, 12.00; J. M. Morrison, 12.50; H. Occomore, 41.80; J. Quarry, 15.00; J. Sinclair, 10.00; Spencer Lens Co., 10.17; A. Stewart, 31.27; H. Sunley, 36.65; Thompson & Norris Co., 54.31; N. N. Thompson, 12.50; Torsion Balance Co., 59.47; United Typewriter Co., Ltd., 16.30; Whitall Tatum Co., 12.24; Williams & Wilkins Co., 72.50. Sundries: express, 20.63; freight, 41.01; newspapers and periodicals, 41.77; postage, 355.40; telephone, 2.45; petty disbursements, 97.41..... 3,099 53

BOTANY**Travelling and Other Expenses in Connection with Plant Diseases (\$2,422.28)**

Travelling Expenses.—Coatsworth Garage, 49.57; W. G. Evans, 4.15; J. A. Flock, 5.60; J. L. Howitt, 562.01; D. R. Sands, 336.65; R. E. Stone, 39.50..... 997 48

Supplies and Expenses.—Art Metropole, 17.50; A. Bartlett, 387.00; S. B. Beare, Ltd., 14.50; Board of Light & Heat Commissioners, 23.43; Bond Hardware Co., 25.82; E. E. Bossence, 87.65; T. Eaton Co., 18.00; Fisher Scientific Co., 154.20; Gummer Press, Ltd., 91.00; A. Hales, 24.00; J. H. Johnson, 12.00; Marine Biological Laboratory, 14.73; McNeill Sales, Ltd., 34.50; National Stationers, Ltd., 14.25; F. Nunan, 52.50; Spencer Lens Co., 21.92; Stephens Sales, Ltd., 172.60; A. Stewart, 16.02; United Typewriter Co., 41.25. Sundries: express, 12.27; freight, 9.36; postage, 86.00; telephone, 9.15; petty disbursements, 85.15... 1,424 80

CHEMISTRY**Soil Survey and Demonstration Work (\$11,777.75)**

Services and Travelling Expenses.—G. Backus, 22.20; P. W. Chepesisick, 390.00; M. E. Childs, 125.00; A. Ferguson, 234.00; B. B. Foster, 116.00; G. Glazebrook, 28.75; F. Graham, 12.50; R. Harcourt, 71.05; O. A. Lemieux, 600.00; H. C. Maedel, 4.45; F. F. Morwick, 196.35; R. Parker, 406.50; W. H. Roberts, 140.50; G. N. Rutinke, 1,279.27; F. D. Sawyer, 455.57; H. M. Scollie, 268.85; N. J. Thomas, 825.82; S. Waterman, 6.92; G. B. Whiteside, 422.50..... 5,606 23

Miscellaneous.—A. G. Bachus, 54.60; T. R. Barber, 24.75; Canadian Bag Co., 12.04; Canada Crushed Stone Corp'n, 18.40; J. T. Cassin, 24.00; Central Garage, 93.96; R. Cropp, 15.64; J. H. Crow, 53.70; G. W. Crosbie, 11.15; County Motors, 49.49; H. Y. Culver, 32.30; W. R. Cutting, 9.85; Daymond Motors, 16.85; Expert Tire & Repair Co., 47.31; Fertilizers & Feeds, Ltd., 9.20; Guelph Battery Co., 9.55; Guelph Motor Car Co., 59.80; Guelph Tire Hospital & Battery Service, 204.93; C. W. Hagar, 11.50; W. C. Hasely, 23.15; J. H. Johnson, 9.90; H. Little, 65.89; A. Matthews, 137.80; G. E. Nash, 18.85; Norfolk Co-operative Co., Ltd., 38.35; Norfolk County Telephone Co., 15.15; H. F. Prelipp, 26.83; Scottish Fertilizers, Ltd., 15.00; H. Sebring, 44.23; A. Stewart, 13.18; Strath Lynn Farms, 95.92; J. E. Thomas, 25.30; Tolton's Service Station, 32.50; R. W. Wallace, 15.79; Windeyer & Donaldson, 13.34; W. H. Youngs, 19.62; petty disbursements, 23.45... 1,393 27

Supplies.—T. E. Amos, 108.00; C. Anderson & Co., 28.01; J. T. Baker Chemical Co., 223.83; Board of Light & Heat Commissioners, 163.18; Bond Hardware Co., 141.19; E. E. Bossence, 26.09; Canadian Industrial Alcohol Co., 121.30; Canadian General Electric Co., 380.95; Canadian Laboratory Supplies, 493.16; Central Scientific Co., 1,007.98; Chepissink, 39.00; Co-operative Supply Department, 10.85; K. Cooper, 18.00; R. S. Crawford, 77.00; Dominion Linens, Ltd., 21.55; Eimer & Amend, 85.06; Ellis & Howard, Ltd., 27.57; Fletcher Mfg. Co., 11.00; Grand & Toy, 25.65; Guelph Lumber Co., 31.70; Guelph Paper Co., 20.12; Hamilton Oven Works, 15.00; W. Howard, 184.50; Jackson Bros., 16.65; D. Johns, 31.15; Jones & Moore, 108.30; A. L. Klein, 10.00; Leeds & Northup Co., 18.75; D. E. Macdonald & Bros., 82.80; H. McGunnigle, 16.80; D. McKenzie Machinery Co., 25.38; James Morrison Brass Mfg. Co., 80.26; F. F. Norwick, 22.95; National Stationers, 38.25; Nicholls Chemical Co., 60.10; H. Occomore, 127.98; Ostler File Co., 10.65; J. Richardson Co., 94.22; Stephens Sales, Ltd., 54.40; R. Stewart, Ltd., 48.74; Universal Products Sales Co., 21.25; T. Vipond, 139.50; G. B. Whiteside, 68.60; G. Williams, 13.45; Sundries: express, 57.98; freight, 125.48; newspapers and periodicals, 51.18; postage, 101.00; telephone, 32.00; petty disbursements, 59.74..... 4,778 25

Carried forward.....2,279,214 73

Brought forward 2,279,214 73

ENTOMOLOGY (\$4,477.58)

Supplies and Expenses.—T. E. Amos, 40.50; A. W. Baker, 66.55; S. B. Beare, 13.75; Bogardus & Barton, 12.03; E. E. Bossence, 80.35; Central Scientific Co., 51.07; R. S. Crawford, 13.50; J. A. Flock, 19.24; Guelph Lumber Co., 276.00; Guelph Paper Box Co., 33.17; F. Howard, 136.25; R. King, 725.00; O. G. Lye, 40.00; D. E. Macdonald & Bros., 53.83; McClary Mfg. Co., 18.93; National Stationers, Ltd., 99.25; Nature Publishing Co., 10.42; R. H. Ozburn, 54.50; Penfold Hardware Co., 56.84; Ranara Biological Supply Co., 37.35; J. D. Sherman, 14.41; Stephens Sales, Ltd., 13.80; Taylor-Forbes Co., 39.44; United Typewriter Co., 20.00; Ward's Natural Science Estate, 155.99; B. C. Westerman, 30.09. Sundries: express, 30.92; freight, 2.35; Newspapers and periodicals, 63.15; postage, 82.50; telegrams, 14.54; telephone, 48.60; petty disbursements, 136.15 2,490 47

Corn-Borer Investigation.—Services and Travelling Expenses—L. Caesar, 500.75; J. A. Flock, 132.38; J. H. Hedrick, 16.00; B. Patterson, 40.00; J. C. Shearer, 74.25; W. M. Somerville, 21.00; R. W. Thompson, 550.56 1,334 94

Miscellaneous.—C. Austin Co., 17.60; Aylmer Garage Co., 25.00; Central Garage, 19.65; W. A. Dunk, 30.00; Hardie Mfg. Co., 30.60; Kelso Printing Co., 298.75; J. Marshall, 52.17; National Stationers, Ltd., 55.00; Ontario Hughes-Owens Co., 12.00; Pearce Publishing Co., 10.00; P. G. Piggott Lumber Co., 39.62; L. Pherrill, 13.00; Times Journal, 11.20; petty disbursements, 37.58 652 17

ENGLISH**Supplies and Expenses (\$499.48)**

Art Interchangeable Sign Co., 10.00; E. E. Bossence, 53.90; Gummer Press, Ltd., 16.50; National Stationers, Ltd., 18.00; Office Specialty Mfg. Co., 135.25; J. G. Ramsey & Co., 11.70; United Church Publishing House, 160.50; R. S. Williams & Sons Co., 13.00. Sundries: express, 1.80; freight, 1.14; Newspapers and periodicals, 37.60; postage, 16.50; telephone, 4.30; petty disbursements, 19.29 499 48

MANUAL TRAINING**Supplies and Expenses (\$2,172.55)**

Bond Hardware Co., 187.23; Co-operative Supply Department, 12.90; Ellis & Howard, 30.40; Galt Brass Co., 26.60; Guelph Lumber Co., 14.40; Hippo Products Co., 139.50; W. Howard, 238.50; Imperial Oil, Ltd., 89.65; J. A. Jeffery, 29.90; Keuffel & Esser Co., 18.33; W. Klein, 20.00; A. L. Klein, 135.00; Kloepper Coal Co., 25.00; H. Little, 20.46; R. J. Lovell Co., 47.83; M. MacKay, 20.00; Motive Parts Co., 85.10; National Stationers, Ltd., 34.90; S. Thompson, 13.20; W. D. Tolton, 10.00; T. Vipond, 157.50; United Typewriter Co., 16.00; E. G. Webb, 708.45. Sundries: express, 7.98; freight, 8.40; Newspapers and periodicals, 17.10; postage, 21.00; telephone, 7.10; petty disbursements, 30.12 2,172 55

PHYSICS (\$13,234.57)

Salaries and Expenses.—J. A. Cox, 208.00; W. C. Cox, 556.00; F. L. Ferguson, 208.99; R. H. Graham, 492.35; E. Helmer, 42.00; D. T. Hill, 206.15; J. M. Lillie, 725.00; V. C. Lowell, 2,522.93; A. Morton, 1,000.00; W. P. Shorey, 2,548.05; M. J. Underhill, 558.75; C. A. Warren, 1,401.90 10,470 12

Miscellaneous.—Bond Hardware Co., 68.09; E. E. Bossence, 33.15; Buckeye Traction Ditcher Co., 40.40; A. Christie, 10.88; De Luxe Motors, 88.89; Guelph Tire Hospital & Battery Service, 7.75; Keuffel & Esser Co., 42.82; J. MacCallum & Son, 67.49; Office Specialty Mfg. Co., 20.00; Penfold Hardware Co., 28.80; J. F. Raw Co., 20.50; Royal City Garage, 12.76; V. B. Smith, 40.00; Stephens' Sales, Ltd., 25.50; Tolton's Service Station, 55.00; Wallace Printing Co., 133.00. Sundries: Express, 20.25; freight, 47.25; Newspapers and periodicals, 14.57; postage, 168.94; telephone, 17.85; telegraph, 3.13; petty disbursements, 54.56 1,021 58

Supplies and Equipment.—Ault & Wiborg Co., 66.81; S. B. Beare, Ltd., 31.59; Board of Light & Heat Commissioners, 53.55; Bond Hardware Co., 37.79; E. E. Bossence, 55.05; Canadian Explosives, Ltd., 14.15; Canada Metal Co., 9.09; Central Scientific Co., 330.13; R. H. Chappell, 32.95; Coales & Dangerfield,

Carried forward 2,297,856 04

Brought forward 2,297,856 04

PHYSICS—Continued

24.00; J. Hall, 27.00; Imperial Oil, Ltd., 30.33; I. A. Jeffery, 214.46; D. E. Macdonald & Bros., 11.63; A. Morton, 8.00; National Stationers, Ltd., 36.50; Ontario Wind Engine & Pump Co., 141.00; J. E. Ramsdale, 18.00; Spotton Engineering Co., 15.95; Stephens' Sales, Ltd., 34.50; W. W. Stuart, 25.13; Taylor Instrument Co., 69.66; Torsion Balance Co., 139.20; Weston Electrical Instrument Co., 106.40. Sundries: express, 18.40; freight, 7.66; Newspapers and periodicals, 11.81; telephone, 13.00; telegrams, 2.74; petty disbursements, 156.39.	1,742 87
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FARM ECONOMICS

Salaries (\$6,000.00)

W. Fairweather. Enumerator. 12 months	1,500 00
W. S. Rowe. " 12 "	1,800 00
C. E. Riley. Assistant Director of Cost Account. 12 "	1,900 00
J. Mutrie. Stenographer. 12 "	800 00

Contingencies (\$9,877.38)

Services and Travelling Expenses. —J. A. Aitken, 325.50; H. R. Boyce, 333.00; J. Coke, 38.88; G. H. Edwards, 1,514.35; W. J. Fairweather, 174.35; W. Hill, 466.50; J. B. Hoodless, 1,903.60; C. M. Lee, 57.80; A. Leitch, 44.60; J. R. Peet, 1,456.85; E. J. Quail, 799.35; W. S. Rowe, 192.50; B. P. Shey, 27.00.	7,334 28
Miscellaneous. —S. B. Bear, Ltd., 37.55; Bond Hardware Co., 262.15; E. E. Bossence, 62.75; Burroughs Adding Machine Co., 39.30; Canadian Oil Co's, 419.25; Guelph Tire Hospital & Battery Service, 101.50; S. R. Hart & Co., 19.25; N. Little, 264.93; R. J. Lovell Co., 18.85; Murdock Stationery, 11.85; National Stationers, Ltd., 279.00; Northern Coal Co., 114.19; O. H. Pierce, 15.75; Queen & Wigle Motor Sales, 158.13; Shelburne Garage, 88.65; Stephens' Sales, Ltd., 210.00; United Typewriter Co., 12.00; Windeyer & Donaldson, 13.34. Sundries: express, 219.07; freight, 1.00; Newspapers and periodicals, 48.45; postage, 82.00; telephone, 7.75; telegraph, 1.23; petty disbursements, 55.16.	2,543 10

EXTENSION

Supplies and Expenses (\$4,495.45)

T. R. Barber, 84.35; S. B. Beare, 53.85; Bond Hardware Co., 49.65; E. E. Bossence, 112.23; Canadian Countryman Publication Co., 150.00; Canadian Dairy & Ice Cream Journal, 18.00; Canadian National Exhibition, 21.00; Canadian Poultry Journal, 12.00; Canadian Society of Technical Agriculturists, 38.50; Coales & Dangerfield, 110.00; Dale Estate, 25.27; N. B. Donovan, 45.00; Farmers' Publishing Co., 56.00; Gardens' Rural Route Guide, 10.00; D. Gestetner, Ltd., 14.47; Gilson Mfg. Co., 46.95; Globe Printing Co., 45.00; Guelph Cartage Co., 59.89; Guelph Mercury, 100.00; Guelph Tent & Awning Co., 12.00; Gummer Press, 346.42; Heaton Publishing Co., 50.00; M. Hood, 93.25; Horticultural Publishing Co., 88.20; London Free Press, 16.50; Lowe-Martin Co., 15.00; Mail and Empire, 45.00; Montreal Star, 39.38; National Council of Women, 50.00; National Stationers, 44.65; O. A. C. Review, 250.00; Ontario Farmer, 142.00; Ontario Honey Producers' Co-operative, 110.00; Ontario Milk Producers' Association, 59.40; Ontario Motor League, 40.00; Ottawa Farm Journal, 12.00; C. Potter, 33.18; J. G. Ramsey & Co., 27.15; Royal Agricultural Winter Fair, 14.70; Rural Publishing Co., 63.00; J. B. Smith & Sons, 66.89; A. Stewart, 43.89; R. Stewart, 24.87; L. Stevenson, 556.53; United Typewriter Co., 17.00; Veteran, Ltd., 20.00; W. Weld Co., 469.52; Wellington Junior Farmers' Association, 25.00; Wilson Publishing Co., 330.40. Sundries: Newspapers and periodicals, 59.25; petty disbursements, 84.11; postage, 194.00.	4,495 45
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TRENT INSTITUTE (SCHOOL OF BAKING)

Salaries (\$4,000.00)

H. C. Maedel. Assistant Director and Instructor. 12 months	2,800 00
Wm. Rushton. Caretaker and Baker. 12 "	1,200 00

Carried forward 2,323,971 74

Brought forward.....2,323,971 74

Equipment, Maintenance, etc. (\$3,999.33)

C. Anderson & Co., 11.25; E. E. Bossence, 96.93; Brown's Transport, 10.60; Bond Hardware Co., 24.30; Canadian Laboratory Supplies, 22.65; Central Scientific Co., 206.82; M. E. Childs, 1,437.50; W. H. Croot, 472.00; Eimer & Amend, 68.45; Fletcher Mfg. Co., 32.52; S. R. Hart & Co., 54.89; D. Johns, 16.10; Kelso Printing Co., 37.65; Live Wire Co., 16.63; H. C. Macdel, 31.40; D. E. Macdonald & Bros., 11.70; Masco Co., 50.12; H. McGunigle, 540.00; Dr. J. Micka, 354.00; F. F. Morwick, 100.00; Murdoch Stationery, 16.50; Nichols Chemical Co., 30.58; H. Occomore, 48.10; Stephens' Sales, Ltd., 35.50; R. Stewart, Ltd., 84.89; Taylor-Forbes Co., 16.47; United Typewriter Co., 17.50; H. Walker & Sons, 37.50; Geo. Williams, 11.50. Sundries: express, 6.00; freight, 8.20; telephone, 37.35; petty disbursements, 53.73..... 3,999 33

Ontario Agricultural College.....\$659,650.42

STATUTORY

Salary of Minister (see page 9)..... 8,000 00
Salaries not otherwise provided for (see page 48)..... 931 67

Statutory.....\$8,931.67

SPECIAL WARRANTS**Organizing Expenses re Marketing of Vegetables (\$2,506.38)**

G. Rush, services, 1,500.00; expenses, 1,006.38..... 2,506 38

Total Expenditure, Department of Agriculture.....\$2,339,409.12

PART S

MISCELLANEOUS

FISCAL YEAR 1926-27

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PART S—GENERAL MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1927

General Miscellaneous	Page	Estimates	Treasury Board Minute	Expended		Unexpended	Over-expended
				Ordinary	Capital	Total	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Miscellaneous:							
Annuities and bonuses to Indians.....	3	15,000 00	.....	14,040 00	.....	14,040 00	960 00
Gratuities.....	3	10,000 00	.....	5,750 00	.....	5,750 00	4,250 00
Unforeseen and unprovided.....	3	10,000 00	.....	7,415 54	.....	7,415 54	2,584 46
Monument to the late Sir James Whitney..	3	10,000 00	.....	1,322 33	.....	1,322 33	8,677 67
Monument to members of the C.E.F.....	..	50,000 00	.....	.....	.....	.....	50,000 00
Canadian National Institute for the Blind..	3	50,000 00	.....	50,000 00	.....	50,000 00	.....
Compensation to injured workmen.....	3	48,500 00	5,000 00	51,540 83	.....	51,540 83	3,040 83
Refunds of surplus, Registry Office fees.....	3	90,000 00	.....	4,696 44	46,820 87	51,517 31	38,482 69
Grant Soldiers' Aid Commission, expenses.....	4	70,000 00	.....	70,000 00	.....	70,000 00	.....
Assisting in presentation of claims for ex-service men.....	4	10,000 00	.....	3,392 00	.....	3,392 00	.....
Fidelity Bonds.....	4	10,000 00	1,000 00	10,888 64	.....	10,888 64	888 64
Refunds.....	4-5	100,000 00	.....	395 24	845 72	1,240 96	98,759 04
Wolf Bounty.....	6	75,000 00	8,000 00	82,970 07	.....	82,970 07	.....
Grants:							
Soldiers' Welfare.....	6	7,500 00	.....	7,500 00	.....	7,500 00	.....
Navy League of Canada.....	6	10,000 00	.....	10,000 00	.....	10,000 00	.....
Canadian Brotherhood Federation.....	6	2,000 00	.....	2,000 00	.....	2,000 00	.....
St. John's Ambulance Association.....	6	2,000 00	.....	2,000 00	.....	2,000 00	.....
Canadian Military Institute.....	6	600 00	.....	600 00	.....	600 00	.....
Ontario Safety League.....	6	15,000 00	.....	15,000 00	.....	15,000 00	.....
Miscellaneous.....	6	585,600 00	.....	339,511 09	47,666 59	387,177 68	210,321 86
Government Stationery Account:							
Purchased.....	6-7	.....	.....	.....	.....	.....	.....
Distributed.....	7	380,236 25	.....	.....	.....	.....	.....
		413,152 69	.....	.....	.....	.....	.....
Total, General Miscellaneous.....	7	.....	.....	339,511 09	47,666 59	387,177 68	.....
DEDUCT:							
Special Funds (See Part "T").....	.....	.....	.....	.....	47,320 87	47,320 87	.....
				339,511 09	345 72	339,856 81	.....

GENERAL MISCELLANEOUS

Annuities and Bonuses to Indians under Treaty No. 9

(\$14,040.00)

Minister of Finance, Ottawa.....	14,040 00
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Gratuities (\$5,750.00)

Mrs. E. C. Constable, on account of late E. C. Constable, Provincial Police Officer, 2,500.00; James Hales, late Chairman, Board of License Commissioners, 3,250.00	5,750 00
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Unforeseen and Unprovided (\$7,415.54)

Boal's Auto Livery, auto hire re funeral of S. N. Fallows, 7.50; Brantford Board of Trade, booths at Exposition, 100.00; Citizens' Taxi Car, auto hire re funeral of W. J. Smith, 8.00; D. Cameron Co., Ltd., funeral expenses of indigent persons, 175.00; W. H. Cameron, auto hire re funeral of S. N. Fallows, 6.50; L. Crosby, funeral expenses of indigent person, 25.00; Cooper, Florist, wreath, 20.49; J. Common Co., Ltd., wreath, 12.00; W. H. Davis, commutation of pavement assessment, Hamilton N. School, 734.38; Hudson's Bay Co., connecting water tank at Hudson, 9.60; C. G. Jenkins, funeral expenses of indigent persons, 70.00; A. A. Jackson, funeral expenses of indigent person, 35.00; L. Levint, refund of money deposited by Governor of Sandwich Gaol in Home Bank, 250.00; A. Liezert, compensation, re loss on mining machinery, 3,000.00; J. R. Loucke, reward for capture of W. Fairbank, 250.00; E. Longstaff, dinner to Hon. S. Bruce, and luncheon, Diamond Jubilee Committee, 210.00; Lee and Nash, survey re Memorial Cairn, Turkey Point, 34.50; Y. O. Luke, rent of chairs, Hamilton Exhibition, 8.00; D. A. McQuarrie, supplies furnished to family in Rainy River District, ill and destitute, 10.33; Miller & Sons, wreaths, 76.34; Muskoka Hospital for Consumptives re burial of T. Pasaneu, 25.00; Neal's Flower Shop, wreath, 15.00; National Council of Education, re expense Windsor Choir visit, 600.00; Dr. J. E. O'Donnell, professional services re M. Takoli and M. Lewis, North Bay, 276.00; Prince George Hotel, luncheons to Provincial Gaolers, 45.35, and World's Poultry Congress, 36.75; People's Florists, wreath, 10.60; Pinkerton's Garage, auto hire re funeral of J. A. Findlay, boiler inspector, 15.00; F. Reid, legal charges re purchase of property, 60.55; L. G. Rundle, auto hire re funerals of J. A. Findlay, R. J. Hungerford, and G. H. Bostock, Labour Department, 37.50; Edith M. Shaw, illuminated address to Viscount Willingdon, 275.00; W. T. Sleeman, supplies, furnished to family in Rainy River District, ill and destitute, 20.15; Soldiers' Comforts, wreath, Armistice Day, 20.00; Town of Fort Frances, proportion of funeral expenses of indigent person, 25.00; Toronto General Hospital, services to A. Pellow, and X-ray, J. B. Kelly, 15.00; G. Taylor, reward for capture of W. Fairbank, 250.00; C. W. Taylor, auto hire re funeral of S. N. Fallows, 3.00; Toronto Firemen's Benefit Fund, services at basement fire, 50.00; J. H. Varley, auto hire re funeral of S. N. Fallows, 3.00; J. T. White, expenses re National Tax Conference, 500.00; Sidney White, band services re unveiling of monument to the late Sir James Whitney, 90.00.....	7,415 54
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Monument to the Late Sir James Whitney (\$1,322.33)

T. Johnston, travelling expenses, 100.76; Jackson Lewis Co., Ltd., waterproofing base and cleaning monument, 20.04; H. MacCarthy, final payment on contract, 500.00; McIntosh Granite Co., contract for the supplying and erection of pedestal and work at unveiling, 661.00; Pay list, wages of men, 27.00; Robt. Simpson Co., Ltd., covering for statue, 10.03; Sundries brokerage, 3.50.....	1,322 33
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Canadian National Institute for the Blind (\$50,000.00)

Grant.....	50,000 00
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Compensation, Medical, Hospital and other Accounts for Workmen injured on Government work, as awarded by
Workmen's Compensation Board (\$51,540.83)

Dept. of Agriculture, 96.15; Colonization Roads Branch, 1,602.37; Crown Timber Agency, 203.50; Dept. of Education, 137.50; Dept. of Mines, 41.48; Forestry Branch, 4,156.87; Game and Fisheries, 705.22; Lands Branch, 42.75; Northern Development, 22,156.70; Public Highways, 14,720.72; Public Works Dept., 5,671.24; Provincial Secretary's Dept., 2,006.33.....	51,540 83
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Refunds of Surplus Registry Office Fees, R.S.O. 1914, Chap. 126,
Sec. 148, as amended by 12-13 Geo. V, Chap. 54, Sec. 2
(\$51,517.31)

Registry Office: City of Toronto, 29,909.02; County of Elgin, 452.84; County of Ontario, 1,766.90; County of York, 15,442.06.....	47,571 82
Land Titles Office: City of Toronto, 3,472.03; County of York, 473.46.....	3,945 49

Carried forward.....	181,586 01
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Brought forward 181,586 01

Soldiers' Aid Commission (\$70,000.00)

Grant 70,000 00

**Assisting in Presentation of Claims for Ex-Service Men
(\$3,392.00)**

Sundry doctors, fees for medical examinations 3,392 00

Fidelity Bonds (\$10,888.64)

Dominion of Canada Guarantee & Accident Co., 10,878.64; United States Fidelity
& Guarantee Co., 10.00 10,888 64

Refunds (\$1,240.96)

Legislation.—

Sundry Persons.—Refund, Private Bills 514 00
Deducted from Revenue 514 00

Attorney General's Department.—

Sundry Persons.—Refunds, Fines, B.O.T.A. 8,830 00
Estreated Bail 549 55
Clothing deductions 575 00
Deposits in lieu of Bonds 1,604 00
Law Stamps 56 00
Income Tax 31 62
Costs 4 50

Deducted from Revenue 11,650 67
10,900 67

750 00

Insurance Department.—

Tax on Premiums 5 56
Adjusted License 20 00
Sundry Persons—License fees 1,128 00

Deducted from Revenue 1,153 56
1,153 56

Education Department.—

Sundry Persons.—Refund of Examination Fees 3,789 11
Less transfer from Revenue 3,789 11

Lands and Forests.—

Sundry Persons.—Land Improvement Fund 460 96
Purchase of lots and rentals 8,353 66
Scalers' wages 318 00
Timber dues 935 60
Taxes 20 25
Sundries 183 27

Deducted from Revenue 10,271 74
9,810 78

460,96

Northern Development Department.—

Interest and Principal on Loan 10 25
Seed grain 13 00

Deducted from Revenue 23 25
23 25

Mines Department.—

Sundry Persons.—Miners' Licenses 1,982 29
Taxes 362 03

Deducted from Revenue 2,344 32
2,344 32

Carried forward 267,077 61

Brought forward..... 267,077 61

Refunds—Continued

Game and Fish Department.—

Sundry Persons.—Licenses.....	14,204	14
Deducted from Revenue.....	14,204	14

Public Works Department.—

Sundry Persons.—Deposits on Contracts.....	5,635	73
Deducted from Revenue.....	5,635	73

Highways Department.—

Sundry Parsons.—Gas Tax.....	235,729	86
Auto Licenses.....	1,632	92
Contracts.....	214	68
Steel.....	169	50

	237,746	96
Deducted from Revenue.....	237,746	96

Health Department.—

A. M. Legris, Examination fee.....	10	00
Sundry Persons.—Registrar-General fees.....	4,971	25
Miss E. M. Parks, Registration fee.....	4	00
Customs rebate.....	58	81

	5,044	06
Deducted from Revenue.....	5,044	06

Labour Department.—

Sundry Persons.—Fees.....	126	11
Deduct from Revenue.....	126	11

Treasury Department.—

Sundry Persons.—Amusement Tax.....	15,756	36
Canteen Committee, Oversubscribed Treasury Bills.....	9,388	65
Sundry Persons.—Land Transfer Tax.....	166	15
Luxury Tax.....	22	08
Outstanding Cheques.....	73	25
Purses re Canadian bred horses.....	18,312	00
MacDonald Consol. School Board—Refund Transportation Grant..	22	50
Negative Rights.....	100	00
Private Detective Act.....	200	00
F. Rennick—Refund Pool Room fines.....	30	00
Sundry Persons—Stock Transfer tax.....	1,187	12
Town of Kapuskasing—Overpayment of advances.....	1,358	88
Sundry Persons—Tile drainage.....	8	03
Scrap Film.....	1	00

	46,626	02
Deducted from Revenue.....	46,596	02

30 00

Provincial Secretary's Department.—

Collector of Customs—Excise Tax.....	380	24
Sundry Persons—Refund, various fees.....	6,920	51
W. J. Mathews—Refund of allotment.....	2	00
Ponsford Construction Co.—Overcharge on tile.....	56	00

	7,358	75
Deducted from Revenue.....	7,358	75

Agriculture Department.—

Sundry Persons.—Boys' Trust Account.....	1,834	16
Dept. of Immigration, assisted passages.....	2,294	73
Empire Settlement, half collection.....	97	43
Excess of Loan.....	9	83
Shropshire Ram.....	15	00
Stallion Enrolment.....	14	00

	4,265	15
Deducted from Revenue.....	4,265	15

Carried forward..... 267,107 61

Brought forward 267,107 61

Wolf Bounty (\$82,970.07)

Sundry Persons, bounties, 82,405.27; King's Printer, 398.30; express, 166.50 82,970 07

Grants

Soldiers' Aid Commission for Soldiers' Welfare	7,500 00
Navy League of Canada (Ontario Division)	10,000 00
Canadian Brotherhood Federation	2,000 00
St. John's Ambulance Association	2,000 00
Canadian Military Institute	600 00
Ontario Safety League	15,000 00

General Miscellaneous **\$386,716.72**

Government Stationery Office

Contract Printing and Binding.—United Press, Ltd. 136,859 83

Contract Paper.—Georgetown Coated Paper Mills, Limited, 4,677.87; Howard Smith Paper Mills, Ltd., 15,050.78 19,728 65

Stock Purchases.—Acco Canadian Co., 74.50; Acme Slitting and Rewinding Co., 14.00; Adams Furniture Co., Ltd., 20.00; Addressograph Sales Co., 71.42; Aikenhead Hardware, Ltd., .40; Angus-Mack Co., 9.85; Artistic Stationery Co., Ltd., 752.74; Art Metropole, 3,162.12; Ault & Wiborg, Ltd., 45.65; Autographic Register, 10.50; J. & A. Aziz, 293.30; Bain & Cubitt, Ltd., 2,675.77; D. A. Balfour Co., 1,004.50; Barchard & Co., 6.00; Barber-Ellis, Ltd., 13,466.13; Blackie & Son, Ltd., 1.88; Blue Bird Ink Co., 6.91; N. Blumbergh, 33.00; Boeckh Bros., Ltd., 2.54; L. P. Bouvier Co., Ltd., 893.24; Brigdens', Ltd., 577.54; British American Bank Note Co., 198.00; British & Colonial Press, 347.32; Broadview Press, 24.00; W. R. Brock Co., Ltd., 1.96; Brown Bros., Ltd., 6,563.16; B. H. & F. M. Brown, Ltd., 1,495.00; Bruff Garrett, 3.00; Buntin-Gillies Co., Ltd., 2,464.15; Buntin-Reid & Co., Ltd., 9,640.08; Burroughs Adding Machine Co., Ltd., 10.00; Bushnell Showcard Studios, 132.65; Business Systems, Ltd., 1,043.56; B. Cairns, Ltd., 6,581.68; Cambridge Book & Gift Shop, .75; Canadian Bank Note Co., 125.00; Canadian Carbon & Ribbon Co., 127.50; Canadian Clip Co., 218.73; Canadian Engravers, 3.13; Canadian Facts Publishing Co., 2.50; Canadian Fairbanks-Morse Co., Ltd., 20.75; Canadian Gazetteer Publishing Co., 25.00; Canada Law Book Co., Ltd., 61.50; Canada Law List Publishing Co., 247.00; Canadian Lithographing Co., 1,619.30; Canadian Manufacturers' Association, 4.50; Canadian National Institute for the Blind, 61.65; Canadian Numbering Machine Co., Ltd., .75; Canadian Office Appliance Co., 33.15; Canadian Parliamentary Guide, 9.00; Canadian Photo Copy Co., 165.18; Canadian Review Co., 8.00; Canadian Wm. A. Rogers, Ltd., 26.00; C. Chapman Co., 515.00; Clifford Chatterson, Ltd., 3,818.07; Carswell Co., Ltd., 296.40; Cassidy's, Ltd., 8.38; Central Scientific Co., 6.65; Circuit Guide Publishing Co., 50.00; A. R. Clarke & Co., Ltd., 1.00; F. Clinckett Co., 77.50; Collett, Sproule, Ltd., 284.93; Columbia Phonograph Co., .66; Com. Reproducing Co., Ltd., 34.83; Consolidated Sales Book Co., Ltd., 11.50; Consolidated Sales & Wax Paper Co., 28.67; J. A. Cook & Son, Ltd., 391.05; W. A. Coom & Co., 235.52; Copeland-Chatterson Co., Ltd., 258.50; Copp Clark Co., Ltd., 3,819.25; Corrugated Paper Box Co., Ltd., 11.90; Cox & Andrews, 55.00; A. G. Cumming, Ltd., 642.05; Cummins Map Co., 4.00; Davis & Henderson, 1,097.12; Wm. Dawson & Sons, Ltd., 4.00; Day Name Plates, Ltd., 46.40; Dominion Department of Labour, 2.00; Dominion Envelope & Carton Co., 1,717.73; Dominion Loose-Leaf Co., 144.00; Dominion Printing Co., 68.20; Douglas Bros., 257.51; J. Doust, 847.20; Dye & Durham, 4.90; Eastman Kodak Stores, Ltd., 125.28; The T. Eaton Co., Ltd., 114.89; Eaton, Crane & Pike, 32.59; E. B. Eddy Co., Ltd., 506.61; Electrotypers, Ltd., 30.01; Elliott Addressing Machine Co., 9.80; Elliott & Fisher, Ltd., 9.10; Espie Printing Co., 282.70; Excelsior Brushes, Ltd., 43.64; H. E. Fairclough & Co., 3.95; Field, Love & House, 137.10; Flexifile Co., 5.00; W. J. Gage & Co., 4,078.51; D. Gestetner, Ltd., 3,202.42; A. G. Gilbert-Menzies Co., Ltd., 152.50; Grand & Toy, Ltd., 10,437.78; Green River Co., 20.43; Grip, Ltd., 785.73; Gutta Percha & Rubber Ltd., 2.84; F. W. Halls Paper Co., Ltd., 19,376.32; Hambly Bros., Ltd., 671.05; Harding Bros., Ltd., 3.75; E. Harris Co., .90; Harris Lithographing Co., Ltd., 36.18; S. R. Hart & Co., 7,320.06; J. F. Hartz Co., Ltd., 177.54; G. M. Hendry Co., Ltd., 491.98; Hinde & Dauch Paper Co., Ltd., 100.94; Holman Leather Goods Co., 1,138.40; Hood-Rankin Co., Ltd., 596.76; W. H. Hough & Co., 99.98; Hunter, Rose Co., Ltd., 690.85; Hunter's

Carried forward **387,177 68**

Brought forward 387,177 68

Government Stationery Office—Continued

Studio, 4.20; A. S. Hustwitt, 9.30; Hygiene Products, Ltd., 1.90; Industrial & Educational Publishing Co., Ltd., 75.00; Ink Specialty Co., 23.25; Instruments, Ltd., 546.35; Interlake Tissue Mills, Ltd., 13.55; International Publishing Co., 1.00; W. E. Irons & Co., 2.00; James & Son, 54.00; W. S. Johnston & Co., 448.00; J. Kennedy, 120.00; Kilgours, Ltd., 795.41; Legg Bros. & Jones, Engravers, 68.34; Geo. C. Lennon, 21.00; Levy & Westwood Machinery Co., 3.00; Rice Lewis & Son, Ltd., 644.71; Litho Print, Ltd., 1,068.47; London Luggage Store, 374.60; A. E. Long & Co., 1.80; Longmans, Green & Co., 6.92; Lowe-Martin Co., Ltd., 5,990.71; Lyon & James, Ltd., 74.00; Lytle & Lytle, 88.70; McAinsh & Co., 21.10; P. N. McBride, 96.00; L. McBrine & Co., Ltd., 1,768.66; McGann & Naylor, 23.02; W. McGie, 1.65; McKinnon Sales, 10.00; McNeil Sales, Ltd., 1,749.28; MacMillan Co., 7.25; Maccomb Press, 892.65; Machon Sealing Wax Co., 145.00; Map Specialty Co., 60.65; Menzies & Co., Ltd., 1,460.70; Might Directories, Ltd., 1,346.90; Mitchell & McGill, Ltd., 3,093.22; Jas. Morrison Brass Mfg. Co., Ltd., 12.00; Multigraph Sales Co., Ltd., 126.02; Munson Supply Co., 30.00; Murdock Stationery Co., 158.00; Chas. W. Murray, 65.00; Musson Book Co., Ltd., 489.01; National Drug and Chemical Co., 1.59; National Paper Goods, Ltd., 165.85; National Stationers, Ltd., 2,050.35; Jno. A. Newsome, Ltd., 3.00; Newson & Gilbert, Ltd., 21.95; North Bay Nugget, 52.75; Northern Electric Co., Ltd., 55.33; Office Specialty Manufacturing Co., Ltd., 4,747.22; Ontario Government Dispensaries, 40.80; Ontario Soap & Oil Co., 37.98; Perkins Electric Co., 26.15; Perth Print, 91.25; Phoenix Engraving, Ltd., 15.50; Photo Engravers, Ltd., 811.17; O. H. Pierce, 7.50; D. Pike Co., 18.90; Edward Pope, 2.00; Chas. Potter, 24.00; Pringle & Booth, 10.50; Provincial Paper Mills, Ltd., 246.08; Public Printing and Stationery, Ottawa, 22.90; Publishers, Ltd., 500.50; E. Pullan, 19.00; Gordon V. Purvis, .75; Raine Engraving Co., 30.00; J. G. Ramsay Co., Ltd., 73.26; Rapid Electrotape Co., 53.68; Rapid Grip, Ltd., 969.88; Ratcliffe & Ovey, 317.00; Geo. Rathbone, Ltd., 20.40; J. Frank Raw Co., Ltd., 2,979.92; Reliance Engravers, Ltd., 407.72; Remington Typewriter Co., Ltd., 261.20; G. N. Reynolds & Co., 8.50; Ribbons, Ltd., 91.98; Rogers Electric Co., Ltd., 124.86; Rolph-Clarke-Stone, Ltd., 1,084.42; Roneo Co., Ltd., 646.62; Rous & Mann, Ltd., 1,781.00; Ryerson Press, 3,020.38; Noble Scott, Ltd., 458.91; Scythes Co., Ltd., 305.98; Self Studio, .75; G. Shepard Printing Co., 7,335.66; Southam Press, Ltd., 560.66; H. H. Sparks, 1,196.95; Stainton, Downey & Evis, Ltd., 3,960.19; Standard Embossing Co., Ltd., 2,076.35; O. B. Stainton & Wilson, Ltd., 859.05; Steel Equipment Co., Ltd., 115.20; Stephens Sales, Ltd., 945.76; Stevenson & Hevey, Ltd., 1,107.21; Strathmore Press, 1,038.87; Students' Book Department, University of Toronto, 3.60; Supergraved Stationery Co., 2.35; C. V. Syrett Paper Co., 672.93; Tarling Map Mounting Co., 607.50; Taylor Instrument Co., 12.00; E. G. Thomas & Son, 3,548.77; Thorburn & Abbott, 25.00; Thompson & Norris Co., Ltd., 79.98; Toronto Type Foundry Co., 2.65; Travis & Collins, 45.00; Turnbull-Kiely Co., Ltd., 187.96; Mrs. L. Turner, 2.25; United Church Publishing House, 80.00; United Paper Mills, Ltd., 7,507.77; United Press, Ltd., 7,395.17; United Typewriter Co., Ltd., 2,994.37; University of Toronto, 2.00; Upper Canada Bible Society, 3.60; A. VanKoughnet & Co., 768.30; Veterans' Cleansers Co., 53.00; Victoria Paper & Twine Co., 27.89; Wahl Co., Ltd., 118.41; Whitelaw, Dickenson Co., 282.35; Who Called Me Up Co., 15.75; Whyte Paper Co., Ltd., 5,703.42; Wilkinson Paper Co., Ltd., 391.38; Wilson, Munro Co., Ltd., 7,266.12; Wilson Press, 759.96; Wilson Stationery & Printing Co., 2,426.64; Jno. C. Winston Co., 5.00; G. H. Woods & Co., 47.50 223,647 77

Total purchased 380,236 25
Total distributed 413,152 69

Excess of distribution over purchases, see Statement No. —

Total Expenditure, General Miscellaneous \$387,177 68

PART T

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC. FISCAL YEAR 1926-27

	Page	Amount	Total
PUBLIC DEBT:			
Loans matured and paid (Statutory).....	O-0	.....	\$47,485,000 00
LOANS ADVANCED:			
Hydro-Electric Power Commission.....	B-0	\$4,220,200 00	
Settlers' Loan Commission, etc. (Statutory).....	B-0	50,000 00	
Drainage Debentures—Municipal (Statutory).....	O-0	3,205 24	
“ “ File (Statutory).....	B-0	175,252 05	
Debentures Guarantee Act (Statutory).....	B-0	5,176 47	
Liquor Control Act (Statutory).....	O-0	500,000 00	
Agricultural Development Finance Act (Statutory)...	B-0	4,125,000 00	
Farm Loans Act (Statutory).....	O-0	15,910 00	
Ontario Housing Act (Statutory).....	B-0	8,000 00	
			9,102,743 76
SPECIAL FUNDS:			
Public Service Superannuation Fund:			
Allowances and refunds (Statutory).....	B-0	\$255,432 31	
Municipal Sinking Funds:			
Deposits repaid (Statutory).....	O-0	52,248 71	
Niagara Parks Commission:			
Sinking Fund deposits repaid (Statutory).....	B-0	377,062 96	
Surplus Registry Office Fees:			
Refund (Statutory).....	O-0	46,820 87	
Deposit in lieu of Fidelity Bond, G. Patullo.....	O-0	500 00	
Federal Subsidy for Agriculture.....	O-0	13,605 37	
			745,670 22
			\$57,333,413 98

AUDIT OFFICE,

TORONTO,

February 1st, 1928.

HON. J. S. MARTIN,
Minister of Agriculture.

SIR,—I have the honour to submit for your information, statement of receipts and expenditures on account of Federal Subsidy for the encouragement of Agriculture for the fiscal year ended 31st October, 1927.

I have the honour to be,

Sir,

Your obedient Servant,

G. A. BROWN,
Provincial Auditor.

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**Epitomized Statement of Expenditures on Account of Federal Subsidy for
the Encouragement of Agriculture for the Fiscal
Year ended October 31st, 1927**

	Appropriated	Expended	Unexpended
Ontario Veterinary College, maintenance.....	27,560 63	12,200 00	15,360 63
Elementary Agricultural Education.....	1,471 02	1,405 37	65 65
Undistributed.....	227 67	.....	227 67
	29,259 32	13,605 37	15,653 95

SUMMARY	Dr.	Cr.
Balance from 1925-26.....	.....	29,259 32
Expended, 1926-27.....	13,605 37	.....
Balance forward to 1927-28.....	15,653 95	.....
	29,259 32	29,259 32

FEDERAL AID

Ontario Veterinary College (\$12,200.00)

H. E. Batt.....	Instructor in Veterinary Sanitation.....	12 months	2,700 00
R. Gwatkin.....	Lecturer in Pathology.....	12 "	2,650 00
W. J. R. Fowler.....	Instructor in Surgery.....	7 "	2,500 00
J. N. Pringle.....	" Sporadic Diseases.....	7 "	2,000 00
H. D. Nelson.....	" Anatomy.....	7 "	2,000 00
J. G. Harvey.....	" Feline Diseases.....	7 "	350 00

Elementary Agricultural Education (\$1,405.37)

W. Dawson & Sons, Ltd., subscriptions, 9.20; E. W. Kendall, services, as Principal of Course in Farm Mechanics, 280.00; E. Geo. Webb, services as teacher, 180.00; sundry teachers' grants, 936.17.....	1,405 37
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Federal Aid..... \$13,605.37

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Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1928

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by the Printer to the King's Most Excellent Majesty
1 9 2 8

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.

109	Prime Minister's Department.....	\$2,474,975 00
110	Legislation.....	4,400 00
111	Attorney-General's Department.....	19,015 00
112	Insurance Department.....	4,375 00
113	Education Department.....	2,068,151 00
114	Lands and Forests Department.....	120,000 00
115	Mines Department.....	6,483 00
116	Game and Fisheries Department.....	12,495 00
117	Public Works Department.....	1,892,089 34
118	Highways Department.....	4,275 00
119	Health Department.....	42,150 00
120	Labour Department.....	168,000 00
121	Provincial Treasurer's Department.....	19,550 00
122	Provincial Auditor's Office.....	19,600 00
123	Provincial Secretary's Department.....	502,326 10
124	Agriculture Department.....	120,325 00
125	Miscellaneous.....	67,945 00
	Total.....	<u>\$7,546,154 44</u>

Supplementary Estimates

For the Fiscal Year ending October 31st, 1928

No. of Vote.	No. of Item.		Old Vote	Old Item.	
109		PRIME MINISTER'S DEPARTMENT			
		<i>Civil Service Commissioner's Office</i>			
	1	Salary of Junior Clerk.....		\$1,125 00	
	2	Salary of Clerk Typist.....		1,050 00	
					\$2,175 00
		<i>King's Printer's Office</i>			
	3	Salary of Senior Clerk.....		1,600 00	
	4	Salary of Clerk.....		1,200 00	
					2,800 00
		Hydro-Electric Power Commission of Ontario			
		<i>Niagara System</i>			
	5	Transmission and distribution lines; extension to rural distribution systems.....		400,000 00	
		<i>Georgian Bay System</i>			
	6	Transmission and distribution.....		75,000 00	
		<i>St. Lawrence and Ottawa Systems</i>			
	7	Transformer stations.....		350,000 00	
	8	Transmission and distribution lines.....		1,250,000 00	
		<i>Central Ontario System</i>			
	9	Transformer stations.....		125,000 00	
	10	Transmission lines.....		240,000 00	
		<i>Nipissing System</i>			
	11	Transmission lines.....		20,000 00	
		<i>Sault Ste. Marie District</i>			
	12	Rural extensions.....		10,000 00	
					2,470,000 00
					<u>\$2,474,975 00</u>
110		LEGISLATION			
		<i>Clerk of the Crown in Chancery</i>			
	1	Salary of Clerk.....		1,600 00	
	2	Salary of Senior Clerk Stenographer.....		1,400 00	
	3	Contingencies.....		500 00	
					3,500 00
		<i>Legislative Library</i>			
	4	Salary of Clerk Typist.....			900 00
					<u>4,400 00</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
111		ATTORNEY-GENERAL'S DEPARTMENT				
		<i>Attorney-General's Office</i>				
	1	Solicitor (additional).....	9	2	200 00	
	2	Legal Assistant (additional).....	9	5	600 00	
	3	Salary of Clerk-Stenographer.....			1,125 00	
						1,925 00
		<i>Inspection of Legal Offices</i>				
	4	Salary of Head Audit Clerk.....				2,400 00
		<i>Land Titles Office</i>				
	5	Clerk (6 at \$1,200) (additional).....	12	5		100 00
		<i>Supreme Court of Ontario</i>				
	6	Salary of Principal Clerk, Registrar's Office.....			2,100 00	
	7	Salary of Junior Clerk, Registrar's Office.....			1,050 00	
	8	Junior Messenger, Registrar's Office (additional).....	14	18	50 00	
						3,200 00
		<i>Commutation of Fees</i>				
	9	Allowance to His Honour Judge Huycke, County Court Judge of the County of Peterborough, for acting as Surrogate Judge in the Counties of Northumberland and Durham during the vacancy caused by the death of His Honour Judge Cameron.....			115 06	
	10	Allowance to His Honour Judge Constanti- neau, County Court Judge of the Counties of Prescott and Russell for acting as Sur- rogate Judge in the County of Carleton, during absence of Judge Milligan.....			1,000 00	
						1,115 06
		<i>Ontario Railway and Municipal Board</i>				
	11	Clerk-Stenographer (1 at \$975) (additional)	17	12		75 00
		<i>Public Trustee's Office</i>				
	12	Junior Clerk (additional).....	17	35		200 00
		<i>General (Attorney-General's Department)</i>				
	13	Services and expenses in administration of The Security Frauds Prevention Act....				10,000 00
						19,015 00
112		DEPARTMENT OF INSURANCE				
	1	Salary of Assistant Inspector.....			1,900 00	
	2	Salary of Clerk Stenographer.....			975 00	
	3	Printing annual reports and financial state- ments of insurance and loan and trust corporations, licenses, forms, etc. (addi- tional).....	18	12	1,500 00	
						4,375 00

No. of Vote. 113	No. of Item.		Old Vote.	Old Item.		
		DEPARTMENT OF EDUCATION				
		<i>Minister's Office and Accounting Branch</i>				
1		Salary of Secretary to Chief Director of Education.....			1,800 00	
2		Salary of Clerk.....			1,200 00	
3		Salary of Junior Clerk.....			1,125 00	
4		Salary of Clerk-Typist.....			1,050 00	
						5,175 00
		<i>Public and Separate School Education</i>				
5		Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional)...	20	17	4,000 00	
6		Salary of Clerk-Typist.....			975 00	
7		Grant to Ontario Educational Association (additional).....	20	22	3,000 00	
8		Grant to Trustees' Section, Ontario Educational Association (additional).....	20	23	1,000 00	
9		Grant for Elementary Education, Jewish children.....			1,000 00	
10		Salaries of Inspectors of Separate Schools, one at \$3,200; six at \$3,000.....			21,200 00	
11		Salary of Clerk-Typist.....			1,050 00	
12		Salary of Director of English Instruction...			4,800 00	
13		Salary of Director of French Instruction...			4,400 00	
14		To amend Vote 20, Item 51, Main Estimates, 1928, by adding after the word "rent" the words "office furniture.".....				
15		Salary of Senior Clerk Stenographer.....			1,300 00	
16		Departmental Examinations, including services and travelling expenses (additional).....	20	55	20,000 00	
17		Salary of Junior Clerk.....			1,050 00	
18		Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations (additional).....	20	72	500 00	
19		Preparation of text books, including plates, etc., services, travelling expenses and contingencies (additional).....	20	75	5,000 00	
20		Salary of Clerk-Typist.....			1,125 00	
21		Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto (additional).....	20	78	3,000 00	
22		Grants to teachers in Rural Public Schools used for observation purposes (additional).....	20	85	1,000 00	
23		Travelling expenses of Normal School students to Rural Public Schools and for Nature Study (additional).....	20	86	1,000 00	
						75,400 00
		<i>Toronto Normal and Model School</i>				
24		Salary of Fireman.....				1,400 00
		<i>Ottawa Normal and Model School</i>				
25		Allowance to Dorothy Walker for extra services in connection with Kindergarten classes.....			62 50	
26		Reference books, periodicals, stationery, text and blank books, services and contingencies (additional).....	22	25	1,000 00	
27		Supplies for Kindergarten (additional)....	22	28	350 00	
						1,412 50

No. of Vote. 113	No. of Item.		Old Vote.	Old Item.	
		DEPARTMENT OF EDUCATION—Continued			
		<i>London Normal School</i>			
	28	Reference, books, periodicals, stationery, services and contingencies (additional) . .	23	14	500 00
		<i>Stratford Normal School</i>			
	29	Annual grant for rink			50 00
		<i>University of Ottawa Normal School</i>			
	30	Salary of Principal			3,800 00
	31	Salaries of two Department Masters			6,000 00
	32	Reference books, periodicals, stationery, equipment and contingencies			1,500 00
	33	Payment to University of Ottawa for use of building, equipment and accommodation			1,500 00
	34	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers			500 00
					13,300 00
		<i>English-French Training Schools, Sturgeon Falls</i>			
	35	Salary of Associate Principal			3,600 00
		<i>High Schools and Collegiate Institutes</i>			
	36	High Schools and Collegiate Institutes, in- cluding districts, grants (additional)	29	1	50,000 00
	37	Night High Schools, grants (additional)	29	2	7,000 00
	38	Salary of Clerk Stenographer			1,125 00
					58,125 00
		<i>Technical Education</i>			
	39	Salary of Junior Clerk			1,200 00
	40	Salary of Junior Clerk Stenographer			975 00
	41	Industrial, Commercial and Technical Edu- cation, Day and Evening Classes, includ- ing grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional)	32	11	100,000 00
					102,175 00
		<i>Provincial and other Universities</i>			
	42	Special grant to University of Toronto			1,188,151 00
	43	Grant to Queen's University (to be paid as may be directed by the Lieutenant- Governor in Council)			300,000 00
	44	Grant to University of Western Ontario (to be paid as may be directed by the Lie- utenant-Governor in Council			300,000 00
	45	Grant to Royal College of Dental Suregons			17,137 50
					1,805,288 50
		<i>School for the Deaf, Belleville</i>			
	46	Teachers—Literary Department (addi- tional)	35	5	1,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
113		DEPARTMENT OF EDUCATION—Continued			
		<i>Northern Academy, Monteith</i>			
	47	Allowance to William Donaldson, \$200; W. J. Eames, \$16.67 and L. E. Moore, \$8.33 in lieu of arrears of salary			225 00
					<u>2,068,151 00</u>
114		DEPARTMENT OF LANDS AND FORESTS			
		<i>Lands Branch</i>			
	1	Salary of Clerk Stenographer			1,125 00
	2	Junior Clerk (additional)	39	12	50 00
	3	Clerk Stenographer (additional)	39	15	75 00
					<u>1,250 00</u>
		<i>Surveys Branch</i>			
	4	Senior Clerk Stenographers (1 at \$1,100) (additional)	39	26	25 00
		<i>Accounts Branch</i>			
	5	Salary of Clerk Typist			1,125 00
	6	Salary of Junior Cheque Writer			1,050 00
					<u>2,175 00</u>
		<i>Files Branch</i>			
	7	Salary of Clerk			1,300 00
		<i>Provincial Land Tax Office</i>			
	8	Salary of Land Tax Collector			2,300 00
	9	Salary of Clerk			1,400 00
	10	Salary of Junior Clerk Stenographer			900 00
					<u>4,600 00</u>
		<i>General (Department of Lands and Forests)</i>			
	11	Insurance (additional)	39	49	2,500 00
	12	Surveys: Board of Surveyors (additional) . .	39	60	200 00
					<u>2,700 00</u>
		<i>Forestry Branch</i>			
	13	Salaries of two Assistant Foresters at \$2,100			4,200 00
	14	Salary of Draughtsman			1,700 00
	15	Salary of Clerk			1,500 00
	16	Forester (additional)	40	5	550 00
	17	Reforestation: Services and expenses, in- cluding travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nur- sery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including com- pensation for trees removed or destroyed (additional)	40	10	90,000 00
	18	To provide for Forest Research			10,000 00
					<u>107,950 00</u>
					<u>120,000 00</u>

No. of Vote.	No. of Item.		Old Vote.	O'd Item.	
115		DEPARTMENT OF MINES			
		<i>Main Office</i>			
	1	Salary of Vault Caretaker.....			1,400 00
		<i>Chemical and Assay Branch</i>			
	2	Salary of Junior Laboratory Attendant. . .			975 00
		<i>Mining Court of Ontario</i>			
	3	Salary of Clerk Stenographer.....			1,050 00
		<i>Natural Gas Commissioner's Office</i>			
	4	Salary of Junior Stenographer.....			975 00
		<i>Mining Recorders</i>			
	5	Draughtsman, North Bay, salary, expenses and apparatus (additional).....	42	43	2,000 00
		<i>General (Department of Mines)</i>			
	6	D. G. Sinclair, loss of personal effects in hotel fire at Mine Centre, July 23, 1927.			83 00
					<u>6,483 00</u>
116		GAME AND FISHERIES DEPARTMENT			
		<i>Main Office</i>			
	1	Salary of Director of Hatcheries.....			2,700 00
	2	Salary of Biologist.....			2,550 00
	3	Salaries of three Clerk Stenographers at \$975			2,925 00
					<u>8,175 00</u>
		<i>Miscellaneous Services</i>			
	4	Moving expenses of officers of the Depart- ment (additional).....	43	23	500 00
	5	Services and expenses including repairs, maintenance and equipment at Mac- diarmid (additional).....	43	25	1,500 00
	6	The purchase of the Indian Reserve in con- nection with the Chapleau Crown Game Preserve from the Department of Indian Affairs at Ottawa.....			2,320 00
					<u>4,320 00</u>
					<u>12,495 00</u>
117		DEPARTMENT OF PUBLIC WORKS			
		<i>Summary</i>			
		Main office.....			9,000 00
		Maintenance and Repairs of Government Buildings.....			250,109 34
		Public Works and Bridges.....			125,500 00
		Public Buildings.....			1,507,480 00
					<u>1,892,089 34</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		<i>Main Office</i>			
	1	Salaries of Senior Architectural Draughts- men, 2 at \$2,400; 1 at \$2,200; 1 at \$2,000			9,000 00
		Maintenance and Repairs of Government Buildings			
		<i>Government House</i>			
	2	Gardener (additional).....	45	2	100 00
	3	Engineer (additional).....	45	3	100 00
	4	Salaries of Gardeners—1 at \$1,300; 2 at \$1,200.....			3,700 00
	5	Salary of Porter and Messenger.....			1,200 00
	6	Salary of Cleaner and Helper.....			1,200 00
	7	Salary of Housekeeper.....			900 00
	8	Salaries of Firemen—4 at \$1,200.....			4,800 00
					12,000 00
		<i>Parliament and Department Buildings</i>			
	9	Cleaners and Helpers—8 at \$1,200; 2 at \$1,300.....	46	3	12,200 00
	10	Cleaners and Helpers (additional).....	46	3	100 00
	11	Elevator attendant.....	46	6	1,200 00
	12	Watchman (additional).....	46	7	100 00
	13	Charwomen—3 at \$775; 1 at \$700.....	46	25	3,025 00
	14	Telephone Operators—2 at \$1,200; 3 at \$975.....			5,325 00
	15	Flowers, shrubs, plants, etc. (additional)...	46	30	1,000 00
	16	Equipment and service re flood lighting, decorations, etc., for jubilee celebrations			6,825 00
	17	Painting, outside and inside work (addi- tional).....	46	32	6,000 00
					35,775 00
		<i>Osgoode Hall</i>			
	18	Elevator Attendant.....			1,300 00
	19	Telephone Operator.....			1,125 00
	20	Painting, interior and exterior (additional)	47	19	3,000 00
					5,425 00
		EDUCATIONAL BUILDINGS			
		<i>Toronto Normal and Model Schools</i>			
	21	Repairs to fencing.....			500 00
	22	Interior painting.....			1,500 00
	23	Fire protection equipment.....	48	1	200 00
	24	Repairs to boilers and heating.....			500 00
	25	Furniture and furnishings.....			500 00
					3,200 00
		<i>Ottawa Normal and Model Schools</i>			
	26	Painting, interior and exterior.....			1,500 00
	27	Repairs to boilers and heating.....			1,000 00
	28	Repairs to roofs.....			500 00
	29	Fire protection equipment.....	48	2	200 00
	30	New door to main entrance, Normal Scho ol			300 00
	31	Repairs.....			500 00
	32	Blinds.....			125 00
					4,125 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		DEPARTMENT OF PUBLIC WORKS— Continued				
		Maintenance and Repairs of Government Buildings—Continued				
		<i>London Normal School</i>				
	33	Painting, interior and exterior.....	48	4	2,000 00	3,750 00
	34	Flag pole.....			250 00	
	35	Repairs to heating plant.....			300 00	
	36	Improvements to grounds.....			500 00	
	37	Fire protection.....			200 00	
	38	Repairs and incidentals (additional).....			500 00	
		<i>Hamilton Normal School</i>				
	39	Repairs to heating and plumbing.....	48	5	500 00	1,300 00
	40	Painting, interior and exterior.....			600 00	
	41	Fire protection.....			200 00	
		<i>Peterborough Normal School</i>				
	42	Painting, fencing and class-rooms.....	48	6	1,300 00	12,800 00
	43	Repairs to heating plant.....			400 00	
	44	Fire protection.....			200 00	
	45	Repairs and incidentals (additional).....			500 00	
	46	Repairs to brickwork.....			6,000 00	
	47	Repairs to roof.....			4,000 00	
	48	Drinking fountains.....			400 00	
		<i>Stratford Normal School</i>				
	49	Painting, interior and exterior.....	48	7	500 00	3,050 00
	50	Repairs to heating plant and improvements to steam lines.....			1,000 00	
	51	Improvements in lighting system.....			150 00	
	52	Fire protection.....			200 00	
	53	Repairs and incidentals (additional).....			1,200 00	
		<i>North Bay Normal School</i>				
	54	Painting, interior and exterior.....	48	8	500 00	5,800 00
	55	Fire protection.....			200 00	
	56	Repairs to entrance steps.....			500 00	
	57	Changes in electric wiring.....			600 00	
	58	Re-setting boilers.....			2,000 00	
	59	Renewing floor and floor drains in boiler room.....			1,000 00	
	60	Repairs and incidentals (additional).....			1,000 00	
		<i>Belleville School for the Deaf</i>				
	61	Repairs and improvements to heating plant.....	48	9	1,500 00	14,179 00
	62	Repairs to grounds, roads and walks.....			1,500 00	
	63	Painting, interior and exterior.....			600 00	
	64	Equipment for kitchen.....			1,500 00	
	65	Repairs and incidentals (additional).....			3,550 00	
	66	Repairs to sewage plant, including duplicate pumping system.....			1,000 00	
	67	Reconstruction of greenhouse.....			1,500 00	
	68	Addition to poultry house.....			600 00	
	69	Extension and roofing of root house at barn.....			700 00	
	70	Weather-stripping windows.....			700 00	
	71	Furnishings (lockers).....			529 00	
	72	Improvements to cold storage.....			500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		Maintenance and Repairs of Government Buildings—Continued			
		<i>Brantford School for Blind</i>			
	73	Grounds, roads and walks (revote).....	48	10	500 00
	74	Painting, interior and exterior.....			1,800 00
	75	Fire protection.....			200 00
	76	Alterations to dining-room and kitchen....			5,000 00
	77	Equipment for kitchen (revote).....			3,000 00
	78	Tile floors and alterations in connection therewith to kitchen and scullery.....			4,000 00
	79	Street flushing and oiling.....			55 00
	80	Repairs and incidentals (additional).....			300 00
					<hr/> 14,855 00
		<i>Sandwich Training School</i>			
	81	Repairs and incidentals (additional).....	48	11	500 00
		<i>Embrun Training School</i>			
	82	Repairs and incidentals.....			600 00
	83	Improvements to grounds.....			300 00
	84	Painting, exterior and interior.....			1,000 00
					<hr/> 1,900 00
		<i>Sturgeon Falls Training School</i>			
	85	Repairs and incidentals (additional).....	48	12	1,850 00
	86	Painting interior.....			350 00
					<hr/> 2,200 00
		<i>Monteith, Northern Academy</i>			
	87	Repairs and incidentals (additional).....	48	13	400 00
	88	Painting, interior and exterior.....			2,500 00
	89	Repairs to plaster work.....			900 00
	90	Resetting boiler and steam mains in con- nection therewith.....			2,000 00
	91	Extension of steam mains to principal's house, and tank and expenses in connec- tion therewith.....			2,500 00
					<hr/> 8,300 00
		Total Maintenance and Repairs of Educa- tional Buildings.....			<hr/> 75,959 00
		AGRICULTURAL BUILDINGS			
		<i>Ontario Agricultural College, Guelph</i>			
	92	Alterations to Massey Hall (part revote)..			5,000 00
	93	Repairs to floors in Dairy Building.....			4,500 00
	94	Repairs to gymnasium.....			1,500 00
	95	Alterations and repairs to fruit house (re- vote).....			5,000 00
	96	Repairs and incidentals (additional).....	49	1	5,500 00
					<hr/> 21,500 00
		<i>Ontario Veterinary College</i>			
	97	Blower for sewage plant.....			300 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		Maintenance and Repairs of Government Buildings—Continued			
		<i>Horticultural Experimental Station, Vine- lands</i>			
	98	Repairs and incidentals (additional)	49	3	1,225 00
		<i>Western Ontario Experimental Farm, Ridge- town</i>			
	99	Repairs and incidentals (additional)	49	4	1,000 00
100		Township of Howard, tile drainage debentures			475 53
101		Township of Howard drainage taxes			1,067 81
					<hr/> 2,543 34
		<i>Turkey Experimental Farm</i>			
	102	Repairs and incidentals (additional)	49	8	100 00
		<i>Vimy Ridge Farm</i>			
	103	Repairs and incidentals (additional)	49	9	1,500 00
		<i>Agricultural School, Kemptville</i>			
	104	Alterations on residence for Assistant Principal			5,100 00
	105	Painting barns			2,500 00
106		Furniture and furnishings			500 00
					<hr/> 8,100 00
		Total Maintenance and Repairs of Agricultural Buildings			<hr/> 35,268 34 <hr/>
		DISTRICT BUILDINGS			
		<i>Algoma</i>			
	107	Platform for guns and improvements to grounds			150 00
	108	Local improvement taxes			495 00
	109	Repairs and alterations to Court House, (additional)	50	1	1,050 00
					<hr/> 1,695 00
		<i>Cochrane</i>			
	110	Steel filing equipment, Land Titles Office			500 00
	111	Painting interior and exterior of Court House			3,000 00
	112	Steel cells, South Porcupine, including interior alterations			2,600 00
	113	Bathroom in Gaoler's house, South Porcupine			350 00
	114	Painting interior and exterior Hearst Gaol.			1,000 00
	115	Repairs and alterations (additional)	50	3	300 00
					<hr/> 7,750 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		DEPARTMENT OF PUBLIC WORKS— Continued				
		Maintenance and Repairs of Government Buildings—Continued				
		<i>Kenora</i>				
	116	Recovering roof of Court House with asphalt shingles and renewing galvanized iron cornices and gutters.....			3,500 00	
	117	Painting interior and exterior.....			400 00	
	118	Repairs and alterations (additional).....	50	4	400 00	
	119	Blinds to Court House.....			150 00	
	120	Repairs and alterations to gaol, Kenora (revote).....			5,000 00	
	121	Furniture and furnishings (additional)....	50	5	400 00	
						9,850 00
		<i>Manitoulin</i>				
	122	Painting interior and exterior of Registry Office.....				300 00
		<i>Muskoka</i>				
	123	Repairs and alterations.....			500 00	
	124	Steel cells in gaol and alterations in connec- tion therewith.....			4,000 00	
	125	Furniture and furnishings (additional)....	50	9	100 00	
						4,600 00
		<i>Nipissing</i>				
	126	Repairs and alterations (additional).....	50	10	300 00	
	127	Improvements to grounds.....			50 00	
						350 00
		<i>Parry Sound</i>				
	128	Fencing to Court House grounds.....			1,200 00	
	129	Filing cases for Registrar's vault.....			600 00	
	130	Re-shingling and repairs to roofs.....			500 00	
	131	Furniture and furnishings (additional)....	50	13	175 00	
	132	Repairs to Gaoler's residence.....			550 00	
						3,025 00
		<i>Rainy River</i>				
	133	Repairs and alterations (additional).....	50	14	600 00	
	134	Furniture and furnishings (additional)....	50	15	1,000 00	
	135	Reconstruction of old Registry Office.....			2,500 00	
						4,100 00
		<i>Sudbury</i>				
	136	Repairs and alterations (additional).....	50	16	900 00	
	137	Improvements in heating.....			300 00	
	138	Steel vault fittings.....			800 00	
	139	Furniture and furnishings (additional)....	50	18	1,000 00	
						3,000 00
		<i>Temiskaming</i>				
	140	Earth grading and shrubs, Haileybury Court House and Gaol (work to be done by prison labour).....			200 00	
	141	Repairs and alterations (additional).....	50	19	500 00	
						700 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— —Continued			
		Maintenance and Repairs of Government Buildings—Continued			
		<i>Thunder Bay</i>			
142		Paint for floors of Gaol (work to be done by prison labour).....			200 00
143		Painting Court House interior.....			500 00
144		Improvements in grounds and drainage...			1,000 00
145		Improvements in ventilating of lavatory...			100 00
146		Painting Registry Office, Fort William....			400 00
147		Repairs and alterations (additional).....	50	23	2,100 00
148		Steel shelving, Registry Office, Fort William			240 00
149		Repairs to boilers at Gaol, Port Arthur....			472 00
150		Furniture and furnishings.....	50	24	100 00
					<hr/> 5,112 00
		Total Maintenance and Repairs of Dis- trict Buildings			<hr/> 40,482 00
		MISCELLANEOUS—(MAINTENANCE AND RE- PAIRS OF GOVERNMENT BUILDINGS)			
151		Labour Employment Office, 45 Front St. W., Toronto; repairs and incidentals....			300 00
152		Labour Employment Office, 147 Church St., Toronto; repairs and incidentals.....			300 00
153		Experimental Buildings, Stanley Park, Toronto; repairs and incidentals.....			300 00
154		110 University Ave., Toronto; repairs, alter- ations, painting and incidentals.....			3,000 00
155		Chauffeurs—5 at \$1,500.....	51	15	7,500 00
156		Assistant mechanics, 1 at \$1,800; 1 at \$1,500.....			3,300 00
157		Taxes, Government properties.....			13,500 00
158		Insurance including installation of lightning rods (additional).....	51	20	17,000 00
					<hr/> 45,200 00
		Total, Maintenance and Repairs of Gov- ernment Buildings.....			<hr/> 250,109 34
		Public Works and Bridges	52		
159		Municipal bridges.....			100,000 00
		<i>Drainage Works to be Constructed by the Department</i>			
160		Addington Frontenac drainage.....			2,500 00
161		Centre Simcoe drainage.....			1,000 00
162		East Simcoe drainage.....			2,000 00
163		Haliburton drainage.....			1,500 00
164		Muskoka drainage.....			2,500 00
165		Nipissing drainage.....			2,500 00
166		North Bruce drainage.....			1,000 00
167		North Hastings drainage.....			2,500 00
168		North Lanark drainage.....			1,000 00
169		North Ontario drainage.....			1,000 00
170		Parry Sound drainage.....			2,500 00
171		Renfrew drainage.....			2,500 00
172		Mad River Clearing, Sunnidale.....			1,000 00
173		Sauble River Clearing, Amabel.....			2,000 00
					<hr/> 25,500 00
		Total Public Works and Bridges....			<hr/> 125,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
117		DEPARTMENT OF PUBLIC WORKS— Continued				
		Public Buildings				
		<i>(Capital)</i>				
		<i>Parliament and Departmental Buildings</i>				
	174	To provide additional accommodation (ad- ditional).....	53	1	125,000 00	
	175	Equipment and furnishings.....			85,000 00	
	176	To provide accommodation for Highway Department and gardener.....			27,000 00	
	177	Painting outside and inside work.....			15,000 00	
						252,000 00
		PUBLIC INSTITUTIONS	53	2		
		<i>Ontario Hospital, Brockville</i>				
	178	Completion of laundry building, purchase of machinery, furniture and furnishings and expenses in connection therewith.....			30,500 00	
	179	Ash hoist and expenses in connection there- with.....			1,000 00	
	180	Automatic telephone system installation...			5,000 00	
	181	Additional home for Nurses.....			60,000 00	
						96,500 00
		<i>Ontario Hospital, Cobourg</i>				
	182	Purchase and installation of cold storage plant machinery, remodelling of existing rooms and expenses in connection there- with.....				3,500 00
		<i>Ontario Hospital, Hamilton</i>				
	183	New amusement hall.....			60,000 00	
	184	Addition to existing Nurses' Home, furni- ture, furnishings and expenses in con- nection therewith.....			60,000 00	
	185	Purchase and installation of laundry machinery and expenses in connection therewith.....			11,000 00	
	186	Addition to water supply equipment.....			5,500 00	
						136,500 00
		<i>Ontario Hospital, Kingston</i>				
	187	Completion of laundry building, purchase of machinery, furniture and furnishings and expenses in connection therewith.....			26,000 00	
	188	Repairing and remodelling of existing build- ing, Mowat Wing, furniture and furnish- ings and expenses in connection there- with.....			125,000 00	
						151,000 00
		<i>Ontario Hospital, London</i>				
	189	To provide cold storage plant, purchase of machinery and expenses in connection therewith.....			10,000 00	
	190	Purchase and installation of laundry machinery and expenses in connection therewith.....			18,000 00	
						28,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		<i>Ontario Hospital, Mimico</i>			
	191	Alterations to water system.....			5,000 00
	192	To provide for payment to Township of Etobicoke for sewer connections.....			18,000 00
	193	Purchase of material for new sewer line and meter and expenses in connection there- with.....			1,000 00
					24,000 00
		<i>Ontario Hospital, Orillia</i>			
	194	Boiler plant equipment.....			665 00
	195	Purchase and installation of new laundry machinery and expenses in connection therewith.....			8,000 00
	196	Residence for Assistant Superintendent....			7,000 00
	197	Automatic telephone system, installation..			5,000 00
	198	Kitchen equipment, dormitory building....			400 00
					21,065 00
		<i>Ontario Hospital, Penetanguishene</i>			
	199	Elevated water tank and new fire pump and expenses in connection therewith.....			12,000 00
		<i>Ontario Hospital, Toronto</i>			
	200	To complete laundry equipment.....			1,800 00
	201	Coal trestle at boiler house.....			4,700 00
	202	Addition to Nurses' Home.....			7,500 00
	203	Installation of soft water tank at laundry..			700 00
	204	Flat work ironer in laundry.....			1,000 00
	205	Fencing.....			1,500 00
					17,200 00
		<i>Ontario Hospital, Whitby</i>			
	206	Store house building.....			40,000 00
	207	Laundry equipment.....			4,840 00
					44,840 00
		<i>Ontario Hospital, Woodstock</i>			
	208	New Building to accommodate 400 patients, furniture, furnishings, and other expenses in connection therewith (re-vote).....			100,000 00
	209	New dam and bridge over creek.....			4,000 00
					104,000 00
		<i>Psychiatric Hospital, Toronto</i>			
	210	Construction of tunnel and steam lines from East Block, Parliament Buildings.....			9,000 00
		<i>Ontario Reformatory, Guelph</i>			
	211	Building for criminal insane prisoners....			75,000 00
	212	Purchase and installation of laundry machinery.....			3,000 00
					78,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		<i>Boys' Training School, Bowmanville</i>			
	213	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings and other expenses in connection therewith (additional).....	53	7	75,000 00
		Total, Public Institutions Buildings...			<u>800,605 00</u>
		EDUCATIONAL BUILDINGS	53	8	
		<i>Ontario Training College for Technical Teachers, Hamilton</i>			
	214	Construction of works and buildings, purchase of materials, furniture and furnishings and other expenses in connection therewith.....			205,000 00
	215	Grounds and walks.....			10,000 00
					<u>215,000 00</u>
		<i>North Bay, Normal School</i>			
	216	Fencing.....			1,700 00
		Total, Educational Buildings.....			<u>216,700 00</u>
		AGRICULTURAL BUILDINGS			
		<i>Ontario Agricultural College, Guelph</i>			
	217	Horticultural Building.....			50,000 00
	218	Extension to Judging Pavilion.....			5,000 00
	219	Enlargement of main sewage plant.....			2,400 00
	220	Well, pump, pumphouse, mains to increase water supply.....			5,000 00
					<u>62,400 00</u>
		<i>Kemptville Agricultural School</i>			
	221	Dairy barn.....			8,000 00
	222	Addition to boys' residence.....			12,000 00
					<u>20,000 00</u>
		<i>Turkey Experimental Farm</i>			
	223	House for Superintendent.....			3,000 00
		<i>Vimy Ridge Farm</i>			
	224	Electric lighting system and wiring.....			2,500 00
		<i>Horticultural Experimental Station, Vineland</i>			
	225	Root house.....			1,500 00
	226	Greenhouse.....			15,000 00
	227	House for staff.....			7,000 00
	228	Water supply.....			700 00
					<u>24,200 00</u>
		Total, Agricultural Buildings.....			<u>112,100 00</u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
117		DEPARTMENT OF PUBLIC WORKS— Continued			
		Public Buildings—Continued			
		DISTRICT BUILDINGS			
		<i>Algoma</i>			
229		Purchase of additional lands at gaol, Sault Ste. Marie.....		1,000 00	
230		Fencing of gaol grounds, etc.....		500 00	
					1,500 00
		<i>Nipissing</i>			
231		New gaol, North Bay (re-vote).....			50,000 00
		<i>Parry Sound</i>			
232		Stone boundary walls and filling in grounds and expenses in connection therewith...			4,000 00
		<i>Rainy River</i>			
233		Completion of Registry Office, including furniture and furnishings, Fort Frances..		2,500 00	
234		Alterations to Court House to provide ad- ditional accommodation.....		2,500 00	
					5,000 00
		<i>Sudbury</i>			
235		New gaol, Sudbury (re-vote).....			50,000 00
		<i>Temiskaming</i>			
236		Additional accommodation, Mining Re- corder's Office, Swastika.....		1,800 00	
237		Steel cells, Kirkland Lake.....		2,500 00	
238		Steel cells, Elk Lake.....		700 00	
239		Grilles to gaol windows, Haileybury.....		450 00	
					5,450 00
		<i>Thunder Bay</i>			
240		Storm sashes and grilles to gaol (revote)...		1,000 00	
241		Flag pole, Land Titles Office, Fort William.		250 00	
242		Flag pole at Court House, Port Arthur....		375 00	
243		Balance of contract, Court House.....		1,000 00	
					2,625 00
		Total, District Buildings.....			118,575 00
		MISCELLANEOUS, PUBLIC BUILDINGS			
244		Ontario Government Building, Exhibition Park, Toronto, exhibits, furnishings, lighting and additions.....		5,000 00	
245		Raising and housing the hull of His Majesty's Schooner Nancy.....		2,500 00	
					7,500 00
		Total, Public Buildings.....			1,507,480 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
118		DEPARTMENT OF PUBLIC HIGHWAYS	54		
	1	Allowances to Emily Faight, \$3,200; Louise Faight, \$800; and W. H. Williams, \$200 on compassionate grounds in connection with accident on the highway in the Village of Cobden, October 26th, 1926			4,200 00
	2	To recompense J. W. Chambers, R.R. No. 2, Millsonburg, for the death of a cow killed by a Highway Traffic Officer while in the execution of his duty.....			75 00
					<u>4,275 00</u>
119		DEPARTMENT OF HEALTH			
		<i>Division of Maternal and Child Hygiene and Public Health Nursing</i>			
	1	Salary of Chauffeur.....			1,600 00
	2	Salary of Junior Clerk Stenographer.....			900 00
					<u>2,500 00</u>
		<i>Division of Inspection of Training Schools for Nurses</i>			
	3	Salary of Junior Clerk.....			975 00
		<i>Division of Preventable Diseases</i>			
	4	Salary of Clinical Specialist.....			3,600 00
	5	Salary of Clerk Stenographer.....			1,125 00
					<u>4,725 00</u>
		<i>Division of Industrial Hygiene</i>			
	6	Salary of Research Specialists.....			3,450 00
	7	Salary of Sanitary Inspector.....			1,800 00
	8	Salary of Clerk Stenographers—2 at \$1,125			2,250 00
					<u>7,500 00</u>
		<i>Division of Sanitary Engineering</i>			
	9	Salaries of Assistant Sanitary Engineers—1 at \$2,400; 2 at \$2,200; 1 at \$2,100....			8,900 00
	10	Salaries of Clerk Stenographers, 2 at \$1,300			2,600 00
					<u>11,500 00</u>
		<i>Laboratories</i>			
	11	Salary of Assistant Chemist.....			2,400 00
	12	Salary of Laboratory Assistant.....			1,200 00
	13	Salary of Junior Laboratory Attendant....			975 00
	14	Salary of Junior Clerk Stenographer.....			900 00
					<u>5,475 00</u>
		<i>Registrar-General's Branch</i>			
	15	Salary of Senior Clerk Messenger.....			1,400 00
	16	Salary of Clerks—2 at \$1,300.....			2,600 00
	17	Salary of Clerk Typist.....			975 00
	18	Salary of Filing Clerks,—2 at \$900.....			1,800 00
	19	Salary of Junior Clerk Typists—1 at \$900; 1 at \$825.....			1,725 00
	20	Salary of Junior Clerk.....			975 00
					<u>9,475 00</u>
					<u><u>42,150 00</u></u>

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
120		DEPARTMENT OF LABOUR				
		<i>Main Office</i>				
	1	Contingencies, travelling expenses, moving expenses of officials transferred from one office to another, Labour Exhibit, services and expenses. (This wording to be used in lieu of the wording of Vote 56, Item 14, Main Estimates, 1928.).....				
	2	Salary of Inspector of Caisson Work.....				2,100 00
		<i>Boiler Inspection Branch</i>				
	3	Salary of Inspector of Steam Boilers.....	56	17	2,100 00	
	4	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals (additional).....	56	20	3,000 00	5,100 00
		<i>Ontario Government Employment Offices</i>				
	5	Salary of Superintendent of Public Employment Offices.....			1,800 00	
	6	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc. (additional).....	56	52	10,000 00	11,800 00
		<i>General (Department of Labour)</i>				
	7	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional).....	56	56		2,000 00
		<i>Mothers' Allowance Commission</i>				
	8	Salaries of Investigators—2 at \$1,500.....			3,000 00	
	9	Allowances in accordance with The Mothers' Allowance Act (additional)....	56	70	144,000 00	147,000 00
						168,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.	
121		PROVINCIAL TREASURER'S DEPARTMENT			
		<i>Main Office</i>			
	1	Salaries of Clerks, 1 at \$1,500; 1 at \$1,300 . . .			2,800 00
	2	Salaries of Cheque Writers, 2 at \$1,300 . . .			2,600 00
	3	Senior Filing Clerk (additional)	57	11	100 00
	4	Senior Clerk Stenographers (additional) . . .	57	12	100 00
	5	Junior Clerk (additional)	57	14	75 00
					<hr/> 5,675 00
		<i>Controller of Revenue</i>			
	6	Assistant Inspectors of Amusement Tax— (2 at \$1,700) (additional)	58	9	100 00
	7	Salary of Inspector of Theatres			1,900 00
	8	Contingencies, Succession Duty Office (additional)	58	31	4,000 00
					<hr/> 6,000 00
		<i>Board of Censors of Moving Pictures</i>			
	9	Operators of Moving Picture Machines (additional)	59	5	100 00
	10	Salary of Clerk			1,125 00
					<hr/> 1,225 00
		<i>Motion Picture Bureau</i>			
	11	Salary of Clerk			1,400 00
	12	Salary of Clerk Stenographer			1,125 00
	13	Salaries of Junior Clerk Stenographers, 2 at \$900; 1 at \$825			2,625 00
	14	Salary of Laboratory Assistant			1,500 00
					<hr/> 6,650 00
					<hr/> 19,550 00
					<hr/> <hr/>
122		PROVINCIAL AUDITOR'S OFFICE	64		
	1	Salaries of Senior Audit Clerks, 4 at \$1,900; 3 at \$1,800; 2 at \$1,700; 2 at \$1,600			19,600 00
					<hr/> <hr/>
123		PROVINCIAL SECRETARY'S DEPARTMENT			
		<i>Summary</i>			
		Provincial Secretary's Office			38,000 00
		Public Institutions			464,326 10
					<hr/> 502,326 10
		<i>Provincial Secretary's Office</i>			
		<i>Main Office</i>			
	1	Contingencies (additional)	65	14	4,000 00
		<i>Children's Aid Branch</i>			
	2	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses (ad- ditional)	65	26	15,000 00
	3	Industrial Schools (additional)	65	27	17,000 00
	4	Contingencies (additional)	65	30	2,000 00
					<hr/> 34,000 00
					<hr/> 38,000 00
					<hr/> <hr/>

No. of Vote. 123	No. of Item		Old Vote.	Old Item.		
		PROVINCIAL SECRETARY'S DEPARTMENT —Continued.				
		Public Institutions				
		<i>Administration and Inspection</i>				
5		Salary of Medical Director.....			2,100 00	
6		Salaries of Placement Officers, 2 at \$2,800..			5,600 00	
7		Salary of Senior Clerk.....			1,800 00	
8		Salary of Heating Engineer.....			2,000 00	
9		Salaries of Clerk Stenographers, 1 at \$975; 2 at \$1,050.....			3,075 00	
10		Salaries of Junior Clerk Stenographers, 2 at \$900.....			1,800 00	
11		Salary of Senior Draughtsman.....			2,100 00	
12		Salary of Office Boy.....			675 00	
13		Contingences (additional).....	66	22	10,000 00	
						29,150 00
		<i>Board of Parole</i>				
14		Assistant Parole Officer (additional).....	67	3	500 00	
15		Salary of Junior Clerk.....			825 00	
						1,325 00
		<i>Hospitals and Charities</i>				
16		General Hospitals (additional).....	68	1	50,000 00	
17		Homes for Incurables (additional).....	68	4	3,500 00	
18		Printing, stationery and other contingencies (additional).....	65	5	250 00	
19		Maintenance of patients in municipal sana- toria for consumptives (additional).....	65	8	15,000 00	
20		Grant to Hospital for Sick Children, To- ronto, to pay expenses incurred during the year ending September 30th, 1927, in connection with the out-patient branch for which no legislative provision has been made. (This wording to be used in lieu of wording of Vote 68, Item 11, Main Esti- mates, 1928.).....	68	11		
21		Grant to Hospital for Sick Children, To- ronto, to pay expenses incurred during the year ending September 30th, 1927, in connection with the out-patient branch for which no legislative provision has been made (additional).....	68	11	601 10	
22		Grant to Hospital for Sick Children to erect a 100-bed Country Hospital (additional).	65	15	3,200 00	
23		Grant to Ontario Society Prevention of Cruelty to Animals.....			1,000 00	
24		Grant to General Hospitals re adjustment with respect to Workmen's Compensation Board patients to be paid as directed by the Lieutenant-Governor in Council.....			30,000 00	
						103,551 10
		<i>Ontario Hospital, Brockville</i>				
25		Assistant Medical Officers (additional)....	69	3	3,000 00	
26		Clerk and stenographers (additional).....	69	8	1,000 00	
27		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	69	15	1,500 00	
28		Mason and bricklayer (additional).....	69	17	100 00	
29		Chief attendants and attendants and nurses (additional).....	69	23	12,000 00	
30		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning, furniture and furnishings; office expenses; farm expenses; recreation, equipment and con- tingencies (additional).....	69	25	7,500 00	
						25,100 00

No. of Vote. 123	No. of Item.		Old Vote.	Old Item.		
		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Cobourg</i>				
31		Assistant Medical Officers (additional)....	70	2	3,000 00	
32		Dentist (additional).....	70	3	300 00	
33		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	70	12	300 00	
34		Chief attendant, and attendants and nurses (additional).....	70	15	1,000 00	
						4,600 00
		<i>Ontario Hospital, Hamilton</i>				
35		Dentist (additional).....	71	4	700 00	
36		Carpenters (additional).....	71	19	100 00	
37		Chief attendants and attendants and nurses, including porter and gatekeeper (additional).....	71	27	4,000 00	
38		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	71	29	20,000 00	
39		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	71	30	5,000 00	
						29,800 00
		<i>Ontario Hospital, Kingston</i>				
40		Clerk and stenographers (additional).....	72	6	200 00	
41		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	72	14	1,000 00	
42		Chief attendants, attendants and nurses (additional).....	72	21	5,000 00	
43		Medicines and medical comforts; groceries provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	72	23	10,000 00	
						16,200 00
		<i>Ontario Hospital, London</i>				
44		Assistant medical officers (additional).....	73	3	2,000 00	
45		Dentist (additional).....	73	4	1,300 00	
46		Domestic help (additional).....	73	10	1,500 00	
47		Chief attendants, and attendants and nurses (additional).....	73	26	11,000 00	
48		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	73	28	10,000 00	
49		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	73	29	10,000 00	
						35,800 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Mimico</i>				
	50	Dentist (additional).....	74	4	700 00	
	51	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	74	13	1,000 00	1,700 00
		<i>Ontario Hospital, Orillia</i>				
	52	Assistant Medical Officers (additional)....	75	3	3,000 00	
	53	Dentist (additional).....	75	4	600 00	
	54	Stenographers (additional).....	75	7	1,100 00	
	55	Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	75	16	1,000 00	
	56	Chief attendants and attendants and nurses (additional).....	75	24	10,000 00	
	57	Temporary assistance (additional).....	75	26	500 00	
	58	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	75	27	20,000 00	
	59	Maintenance and repairs of all buildings; roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	75	28	10,000 00	46,200 00
		<i>Ontario Hospital, Penetanguishene</i>				
	60	Farmer (additional).....	76	15	100 00	
	61	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	76	20	2,000 00	2,100 00
		<i>Ontario Hospital, Toronto</i>				
	62	Dentist (additional).....	77	4	1,400 00	
		<i>Ontario Hospital, Whitby</i>				
	63	Chief attendants, attendants and nurses (additional).....	78	24	6,000 00	
	64	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	78	26	40,000 00	
	65	Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	78	27	5,000 00	51,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Woodstock</i>				
66		Stenographer (additional).....	79	5	200 00	
67		Farmer (additional).....	69	11	150 00	
68		Gardener (additional).....	79	12	100 00	
69		Chief attendants, and attendants and nurses (additional).....	79	14	6,000 00	
70		Painter.....			1,200 00	
						7,650 00
		<i>Ontario Reformatory, Guelph</i>				
71		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing, laundry and cleaning; furniture and furnishings; office expenses, farm expenses; recreation, equipment and contingencies.....				
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements.....				
		Purchase of materials and expenses in con- nection with industrial operations (ad- ditional).....	80	8		35,000 00
		<i>Mercer Reformatory, Toronto</i>				
72		Dentist (additional).....	81	4	200 00	
78		Engineering staff, including assistant en- gineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (ad- ditional).....	81	10	200 00	
74		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	81	15	10,000 00	
75		Maintenance and repairs of all buildings, roads, walks, grounds and fences; pur- chase, maintenance and repair of plumb- ing, steam and electric plants, and ma- chinery attached thereto; live stock, vehicles and farm implements(additional)	81	16	7,000 00	
						17,400 00
		<i>Mercer Reformatory Industries, Toronto</i>				
76		Salaries, operating expenses and purchase of necessary material (additional).....	82	1		3,000 00
		<i>Industrial Farm, Burwash</i>				
77		School teacher (additional).....	83	6	1,300 00	
78		Guards (additional).....	83	17	8,000 00	
79		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates (additional).....	83	19	15,000 00	

No. of Vote	No. of Item.		Old Vote.	Old Item.		
123		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Industrial Farm, Burwash—Continued</i>				
	80	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations (additional).....	83	20	5,000 00	29,300 00
		<i>Boys' Training School, Bowmanville</i>				
	81	Stenographer (additional).....	85	4	800 00	
	82	Other officers and servants (additional)....	85	7	3,000 00	
	83	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies (additional).....	85	8	10,000 00	13,800 00
		<i>Psychiatric Hospital, Toronto</i>				
	84	Physicians (additional).....	86	3	700 00	
	85	Clerks and stenographers (additional)....	86	5	1,000 00	
	86	Domestic help (additional).....	86	6	2,000 00	
	87	Attendants and nurses (additional).....	86	9	1,500 00	5,200 00
		<i>General (Public Institutions)</i>				
	88	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses (additional)	87	1	50 00	
	89	Removal of patients (additional).....	87	3	2,000 00	
	90	Printing and stationery for Public Institutions (additional).....	87	8	2,000 00	
	91	To cover all expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National Exhibition, Toronto.....			1,000 00	5,050 00
		Total, Public Institutions.....				464,326 10
124		DEPARTMENT OF AGRICULTURE				
		<i>Institutes Branch</i>				
	1	Grants, services, travelling and other expenses in connection with Boards of Agricultural Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions and meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmer's Clubs (additional).....	92	10	3,000 00	
	2	Demonstration lecture courses in home nursing, first aid, sewing and domestic science, services, expenses and equipment (additional).....	92	11	2,500 00	5,500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
124		DEPARTMENT OF AGRICULTURE— Continued				
		<i>Fruit Branch</i>				
	3	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery (additional).....	94	23	1,000 00	
	4	Cold storage experiments in fruit, (additional).....	94	26	1,000 00	
					<hr/>	2,000 00
		<i>Agricultural Representatives Branch</i>				
	5	Salary of Second Assistant (10 months)...			2,500 00	
	6	Salary of Stenographer.....			975 00	
	7	Agricultural Representative work, services, expenses and equipment (additional)....	95	7	34,000 00	
					<hr/>	37,475 00
		<i>Agricultural Development Board</i>				
	8	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act (additional).....	97	1		35,000 00
		<i>Colonization and Immigration Branch</i>				
	9	Canadian Women's Hostels, grant for maintenance; special grant.....	98	11	2,500 00	
	10	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses (additional).....	98	13	8,000 00	
					<hr/>	10,500 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
	11	Maintenance salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies (additional).....	101	1		2,000 00
		<i>Demonstration Farm, Hearst</i>				
	12	Maintenance, buildings, stock and equipment (additional).....	103	1		7,000 00
		<i>Ontario Agricultural College</i>				
		<i>Administration, Maintenance and Teaching</i>				
	13	Supplies and expenses (additional).....	104	94	500 00	
	14	Telephone service, rent, etc. (additional)...	104	104	150 00	
					<hr/>	650 00
		<i>Farm and Departmental Expenses</i>				
	15	Animal Husbandry, Farm and Experimental Feeding Department; Permanent improvements (additional).....	106	2	1,000 00	
	16	Experimental Dairy Department; Purchasing, hauling and manufacturing milk (additional).....	106	18	1,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
124		DEPARTMENT OF AGRICULTURE— Continued				
		<i>Farm and Departmental Expenses— Continued</i>				
		Poultry Department:				
	17	Poultry, extension work, including purchase and maintenance of automobiles (additional).....	106	35	1,000 00	
	18	Horticultural Department: Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies (additional).....	106	41	500 00	
	19	Apiculture Department: Equipment, maintenance and wages (additional).....	106	46	300 00	
		Trent Institute (School of Baking):				
	20	Instructor in Cake Making and Decorator			2,400 00	
	21	Chemist and Instructor in Experimental Baking.....			2,000 00	
						8,200 00
		<i>Research Work</i>				
	22	For services, expenses and equipment in carrying on special research work under arrangement with the Empire Marketing Board.....				10,000 00
		<i>General</i>				
	23	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions. (additional).....	107	10	2,000 00	
						120,325 00
125		MISCELLANEOUS				
	1	Grant to Ontario Division of the Canadian Red Cross Society.....			23,945 00	
	2	Grant to Ontario Safety League.....			15,000 00	
	3	Grant to Last Post Fund.....			2,000 00	
	4	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department (additional).....	108	8	25,000 00	
	5	Fidelity Bonds (additional).....	108	13	2,000 00	
						67,945 00

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1928

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by the Printer to the King's Most Excellent Majesty
1928

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.

126	Legislation.....	\$1,500 00
127	Attorney-General's Department.....	75 00
128	Education Department.....	6,000 00
129	Lands and Forests Department.....	120,000 00
130	Mines Department.....	74 80
131	Game and Fisheries Department.....	6,300 00
132	Public Works Department.....	96,612 20
133	Highways Department.....	41,639 00
134	Health Department.....	4,375 00
135	Labour Department.....	1,100 00
136	Provincial Secretary's Department.....	32,175 00
137	Agriculture Department.....	11,272 50
138	Miscellaneous.....	5,800 00
	Total.....	<u>\$326,923 50</u>

Further Supplementary Estimates

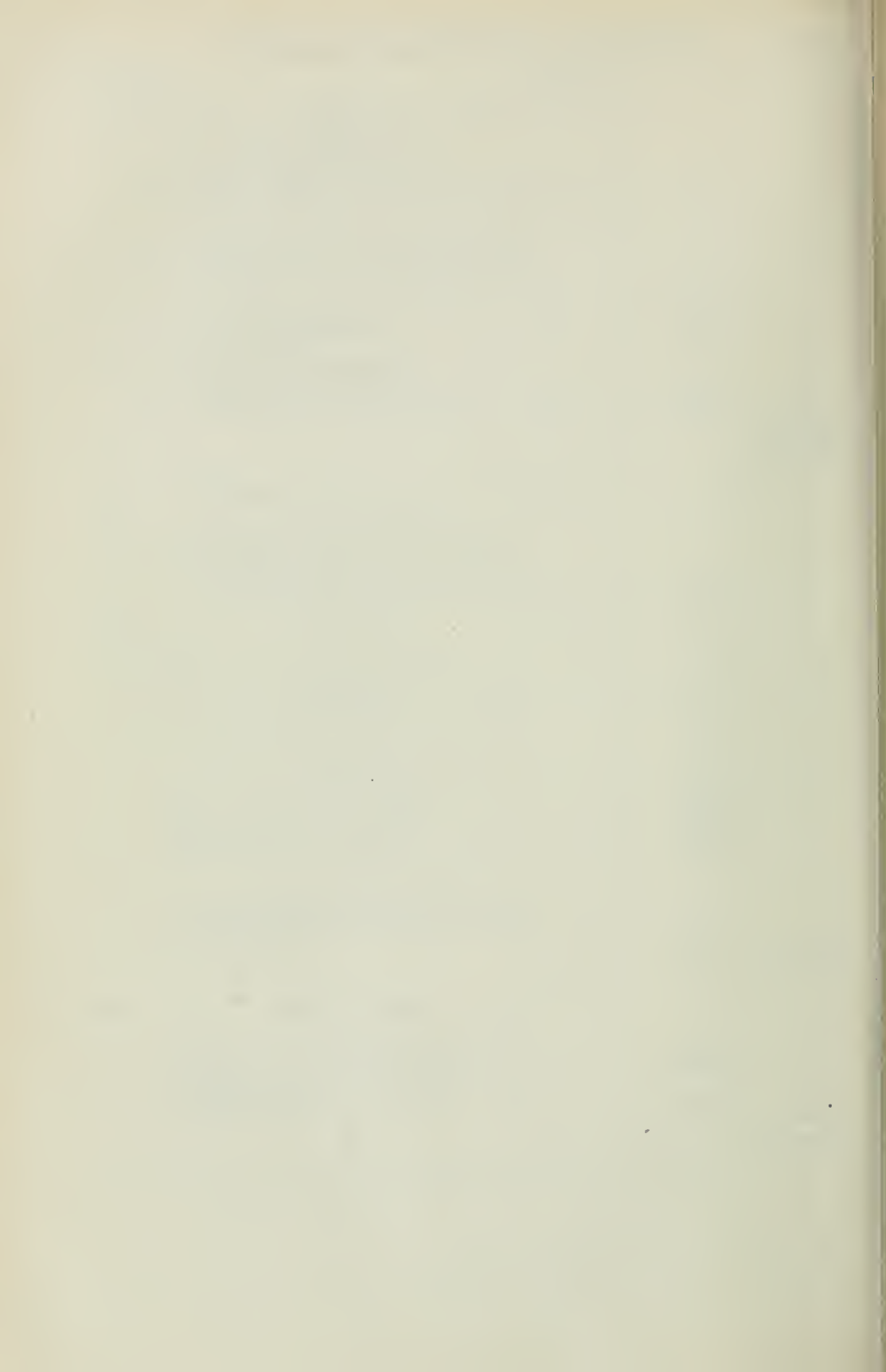
For the Fiscal Year ending October 31st, 1928

No. of Vote	No. of Item		Old Vote	Old Item	
126		LEGISLATION			
	1	Clerk of the House (additional)			1,500 00
127		ATTORNEY-GENERAL'S DEPARTMENT			
		<i>Public Trustee's Office</i>			
	1	Clerk Stenographer (2 at \$900) (additional)	17	34	75 00
128		DEPARTMENT OF EDUCATION			
		<i>Technical Education</i>			
	1	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies (additional)	32	10	5,000 00
		<i>Sundries</i>			
	2	Grant to Teachers' and Inspectors' Super- annuation Fund, to meet expenses of administration of the Fund (additional) .	38	12	1,000 00
					6,000 00
129		DEPARTMENT OF LANDS AND FORESTS			
	1	Lac Seul Storage Dam: Engineering survey work, plans, construction, control, main- tenance, repairs, etc.			100,000 00
		<i>Forestry Branch</i>			
	2	To carry out Forestry Insect Control work; purchase and maintenance of equipment, services and expenses.			20,000 00
					120,000 00
130		DEPARTMENT OF MINES			
	1	To compensate R. B. Harkness, Natural Gas Commissioner, for clothing destroyed while in charge of testing clay deposits, Mattagami River			74 80
131		GAME AND FISHERIES DEPARTMENT			
	1	Sundry enquiries and investigations			5,000 00
	2	Grants for special services in connection with Crown Game Preserves to Jack Miner, \$400; to E. L. Marsh, \$200, and to Thomas N. Jones, \$200			800 00
	3	Grant to Lake Erie Fishermen's Association			400 00
	4	Grant to Lake Huron and Georgian Bay Fishermen's Association			100 00
					6,300 00

No. of Vote	No. of Item		Old Vote	Old Item	
132		DEPARTMENT OF PUBLIC WORKS			
		<i>Maintenance and Repairs of Government Buildings</i>			
	1	Parliament and Departmental Buildings: Telephone Operator.....			975 00
	2	Ontario Agricultural College: Painting interior and exterior of main dining hall and kitchen building (revote).....			2,500 00
	3	Kemptville Agricultural School: Improvements to sewage plant.....			400 00
	4	Western Ontario Experimental Farm, Ridgetown: General repairs to Community Hall and School.....			500 00
	5	Miscellaneous; Demolishing buildings and erecting fencing, 110 University Avenue, Toronto.....			500 00
					<hr/> 4,875 00
		<i>Public Works and Bridges</i>			5,000 00
	6	Municipal Drainage.....			
		<i>Public Buildings (Capital)</i>			
	7	Parliament and Department Buildings: Sprinkler systems for fire protection....			10,000 00
	8	Ontario Hospital, Kingston: Completion of laundry building, purchase of machinery, furniture and furnishing and expenses in connection therewith (additional).....	117	187	1,000 00
	9	Ontario Hospital, Hamilton: To build a new infirmary; furniture, furnishings and expenses in connection therewith.....			50,000 00
	10	Building gaol at Kenora.....			25,000 00
	11	Rainy River District: M. H. Braden, additional cost of Queenston limestone for Fort Frances Registry Office.....			737 20
					<hr/> 86,737 20
					<hr/> 96,612 20
133		DEPARTMENT OF PUBLIC HIGHWAYS			
		<i>Main Office</i>			
	1	Salaries of Municipal Road Engineers,—1 at \$2,850, 1 at \$2,700, 2 at \$2,550....			10,650 00
	2	Salary of Draughtsman.....			1,700 00
	3	Salary of Senior Audit Clerk.....			1,700 00
	4	Salary of Audit Clerk.....			1,200 00
	5	Salary of Clerk.....			1,400 00
	6	Salary of Filing Clerk.....			975 00
	7	Salaries of Junior Clerks,—1 at \$975, 4 at \$900.....			4,575 00
	8	Salary of Junior Clerk Stenographer.....			900 00
					<hr/> 23,100 00
		<i>Motor Vehicles Branch</i>			
	9	Salaries of Junior Clerk Stenographers,—2 at \$900, 1 at \$825.....			2,625 00
	10	Salaries of Junior Clerk Typists,—1 at \$900, 2 at \$832, 9 at \$825.....			9,989 00
	11	Salaries of Clerk Typists,—2 at \$900.....			1,800 00
	12	Salaries of Junior Clerks,—1 at \$900, 2 at \$825.....			2,550 00
	13	Salaries of Junior Filing Clerks,—1 at \$825, 1 at \$750.....			1,575 00
					<hr/> 18,539 00
					<hr/> 41,639 00

No. of Vote	No. of Item		Old Vote	Old Item	
134		DEPARTMENT OF HEALTH			
		<i>Laboratories</i>			
	1	Grant to Public Health Laboratory, Peterborough.....	55	64	2,000 00
	2	Grant to Public Health Laboratory, Peterborough: Equipment, maintenance and supplies.....	55	64	500 00
	3	Salary of Junior Laboratory Assistant, Public Health Laboratory, Fort William.....	55	64	975 00
	4	Salary of Junior Clerk Stenographer, Public Health Laboratory, Fort William.....	55	64	900 00
					<hr/> 4,375 00
135		DEPARTMENT OF LABOUR			
		<i>Ontario Government Employment Offices</i>			
	1	Superintendents of Public Employment Offices (1 at \$1,300) (additional).....	56	43	300 00
	2	Senior Clerks (2 at \$1,700) (additional)....	56	44	100 00
	3	Junior Clerks (9 at \$1,100) (additional)...	56	46	300 00
	4	Senior Clerk Stenographers (1 at \$1,200) (additional).....	56	47	200 00
					<hr/> 900 00
		<i>Mothers' Allowance Commission</i>			
	5	Senior Investigator (additional).....	56	60	200 00
					<hr/> 1,100 00
136		PROVINCIAL SECRETARY'S DEPARTMENT			
		<i>Provincial Secretary's Office</i>			
		Main Office:			
	1	Salaries of Filing Clerks,—4 at \$900....			3,600 00
		Children's Aid Branch:			
	2	Salaries of Clerks,—1 at \$1,500, 1 at \$1,400, 1 at \$1,300.....			4,200 00
	3	Salary of Senior Clerk Stenographer....			1,200 00
	4	Salaries of Clerk Stenographers,—2 at \$1,125.....			2,250 00
	5	Salary of Junior Clerk.....			975 00
	6	Salary of Junior Clerk Stenographer....			900 00
					<hr/> 13,125 00
		<i>Public Institutions</i>			
		Administration and Inspection:			
	7	Salary of Principal Clerk (7½ months)...			1,250 00
		Hospitals and Charities:			
	8	Grant to Ontario Society for the Prevention of Cruelty to Animals (1926-27)...			1,000 00
		Ontario Hospital, Hamilton:			
	9	Dentist (additional).....	71	4	100 00
		Ontario Hospital, Kingston:			
	10	Engineering Staff, including Assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tin-smiths (additional).....	72	14	1,000 00
		Ontario Hospital, Mimico:			
	11	Engineering Staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tin-smiths (additional).....	74	13	100 00

No. of Vote	No. of Item		Old Vote	Old Item	
137	PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
	<i>Public Institutions—continued</i>				
	Ontario Hospital, Woodstock:				
	12	Chief attendants and attendants and nurses (additional).....	79	14	500 00
	Guelph Reformatory,—Ontario Brick and Tile Plant:				
	13	Salaries of officers and employees (additional).....	80	9	9,400 00
	Industrial Farm, Burwash:				
	14	Guards (additional).....	83	17	300 00
	Psychiatric Hospital, Toronto:				
	15	Domestic help (additional).....	86	6	3,300 00
	16	Attendants and nurses (additional).....	86	9	2,100 00
					19,050 00
					32,175 00
	DEPARTMENT OF AGRICULTURE				
	<i>Agricultural and Horticultural Societies</i>				
	1	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council (additional).....	90	23	1,500 00
	<i>Dairy Branch</i>				
	2	Salary of Junior Clerk (10 months).....			812 50
	<i>Fruit Branch</i>				
	3	Grant to Northumberland and Durham Apple Growers' Association.....			100 00
	<i>Ontario Agricultural College, Mechanical Department</i>				
	4	Salary of Carpenter (6 months).....			780 00
	5	Salary of Carpenter (6 months).....			780 00
	6	Salary of Blacksmith (6 months).....			800 00
	7	Salary of Painter (6 months).....			750 00
	8	Salary of Painter (6 months).....			750 00
	<i>Colonization and Immigration</i>				
	9	Inventory value of equipment taken over from Soldiers' Aid Commission re Vimy Ridge Farm.....			5,000 00
					11,272 50
138	MISCELLANEOUS				
	1	Grant to United Empire Loyalists Association.....			200 00
	2	Grant to Ontario Olympic Committee.....			5,000 00
	3	Expenses, Committee on Hawkers' and Peddlars' Bill.....			600 00
					5,800 00



ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1929

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO:

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1928

ESTABLISHED

Publication of the

United Press



Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1929

SUMMARY

No.	SERVICES	VOTE	PAGE		
				\$	c.
I	Lieutenant-Governor's Office.....	1	5	6,050	00
II	Prime Minister's Department.....	2-6	6	8,335,600	00
III	Legislation.....	7	9	384,575	00
IV	Attorney-General's Department.....	8-20	10	2,061,415	00
V	Insurance Department.....	21	18	49,625	00
VI	Education Department.....	22-42	19	7,900,189	00
VII	Lands and Forests Department.....	43-44	35	2,547,450	00
VIII	Northern Development Department.....	45	38	499,725	00
IX	Mines Department.....	46	39	360,600	00
X	Game and Fisheries Department.....	47	42	527,825	00
XI	Public Works Department.....	48-57	43	1,262,165	00
XII	Highways Department.....	58	50	562,339	00
XIII	Health Department.....	59	52	686,450	00
XIV	Labour Department.....	60	55	2,675,705	00
XV	Provincial Treasurer's Department.....	61-66	58	619,950	00
XVI	Provincial Auditor's Office.....	67	62	98,725	00
XVII	Provincial Secretary's Department.....	68-89	63	6,829,540	00
XVIII	Agriculture Department.....	90-109	82	2,608,390	00
XIX	Miscellaneous.....	110	97	623,000	00
	Total.....			38,639,318	00

THE HISTORY OF THE

REIGN OF
HENRY THE SEVENTH

BY
JAMES HALLAM

LONDON: 1837.

PRINTED BY

JOHN JOHNSON, ST. PAUL'S CHURCH-YARD.

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I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
1		Lieutenant-Governor's Office		
		Salaries—		
	1	Official Secretary.....	1,400 00	1,400 00
	2	First Assistant Secretary.....	600 00	600 00
	3	Secretarial Stenographer.....	1,200 00	1,200 00
	4	Steward.....	800 00	800 00
	5	Stenographer as required.....	350 00	350 00
		Expenses.....	4,350 00	4,350 00
	6	Allowance for contingencies.....	1,700 00	1,700 00
			6,050 00	6,050 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
2		Prime Minister's Office.....	27,950 00	27,950 00
3		Executive Council Office.....	6,625 00	6,625 00
4		Civil Service Commissioner's Office.....	13,375 00	12,375 00
5		King's Printer's Office.....	39,350 00	36,650 00
6		Hydro-Electric Power Commission.....	17,440,000 00	8,252,000 00
		Appropriations not required for 1929.....	750,000 00	
			18,277,300 00	8,335,600 00
		<i>Prime Minister's Office</i>		
2	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary.....	3,300 00	3,300 00
	3	Messenger and Caretaker.....	1,850 00	1,850 00
	4	Secretarial Stenographer.....	1,600 00	1,600 00
	5	Senior Clerk Stenographers, 2 at \$1,200.....	2,400 00	2,400 00
	6	Entertainment of distinguished visitors.....	5,000 00	5,000 00
	7	Sundry investigations.....	5,000 00	5,000 00
	8	Contingencies.....	4,000 00	4,000 00
			27,950 00	27,950 00
3		<i>Executive Council Office</i>		
	1	Clerk of Executive Council.....	3,000 00	3,000 00
	2	Clerk.....	1,300 00	1,300 00
	3	Clerk Stenographer.....	1,125 00	1,125 00
	4	Junior Clerk.....	1,200 00	1,200 00
			6,625 00	6,625 00
4		<i>Civil Service Commissioner's Office</i>		
	1	Commissioner.....	5,500 00	5,500 00
	2	Secretary.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,200 00	1,200 00
	4	Junior Clerk.....	1,125 00	1,125 00
	5	Clerk Typist.....	1,050 00	1,050 00
	6	Contingencies.....	2,500 00	1,500 00
			13,375 00	12,375 00
5		<i>King's Printer's Office</i>		
	1	King's Printer.....	4,000 00	4,000 00
	2	Assistant King's Printer.....	2,400 00	2,400 00
	3	Senior Clerks—2 at \$2,100.....	4,200 00	4,200 00
	4	Clerk.....	1,800 00	1,800 00
	5	Clerk.....	1,600 00	1,600 00
	6	Junior Clerks—1 at \$1,200; 1 at \$975.....	2,175 00	2,175 00
	7	Secretary.....	1,500 00	1,500 00
	8	Clerk Typist.....	825 00	825 00
	9	Clerk Stenographer.....	1,200 00	1,200 00
	10	Junior Clerk.....	750 00	750 00
	11	Senior Clerk.....	1,600 00	1,600 00
	12	Clerk.....	1,200 00	1,200 00
	13	Contingencies.....	7,200 00	4,500 00
	14	Cartage of departmental stationery.....	900 00	900 00
	15	Cost of Official Gazette.....	8,000 00	8,000 00
			39,350 00	36,650 00

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario	
6	1	<i>Niagara System</i>	5,750,000 00
		(1) Developments:	
		Miscellaneous betterments.....	100,000 00
		(2) Transformer Stations:	
		(a) Miscellaneous betterments to step-up stations at Niagara.....	100,000 00
		(b) Miscellaneous betterments to step-down stations at Niagara.....	50,000 00
		(c) Main Extensions.....	1,200,000 00
		(d) Leaside Station.....	1,500,000 00
			<u>2,850,000 00</u>
		(3) Distributing Stations.....	250,000 00
		(4) Transmission and Distribution Lines:	
		(a) Gatineau 220 K.V. line.....	500,000 00
		(b) Niagara Falls—St. Thomas 110 K.V. line.....	1,000,000 00
		(c) Niagara Peninsula Lines.....	200,000 00
		(d) Miscellaneous betterments and improvements..	100,000 00
		(e) Rural distribution.....	750,000 00
			<u>2,550,000 00</u>
	2	<i>Georgian Bay System</i>	635,000 00
		(1) Developments:	
		(a) Trethewey Falls.....	250,000 00
		(b) Musquosh Development.....	100,000 00
		(c) Miscellaneous betterments.....	25,000 00
			<u>375,000 00</u>
		(2) Transformer Stations:	
		Extensions to Chesley, Holyrood, Teeswater, Meaford, Kirkfield, Greenbank, etc., and establish- ment of new stations.....	60,000 00
		(3) Transmission and Distribution Lines:	
		(a) New lines required in connection with bringing in the Musquosh power to Big Chute (part only) and miscellaneous betterments.....	100,000 00
		(b) Rural distribution.....	100,000 00
			<u>200,000 00</u>
	3	<i>St. Lawrence and Ottawa Systems</i>	375,000 00
		(1) Transformer and Distribution Stations:	
		(a) Athens and Vankleek Stations, etc.....	100,000 00
		(b) 110 K.V. transformer station near Smith's Falls.	50,000 00
			<u>150,000 00</u>
		(2) Transmission and Distribution Lines:	
		(a) 110 K.V. lines from Gatineau, etc.....	150,000 00
		(b) St. Lawrence rural.....	40,000 00
		(c) Ottawa rural.....	35,000 00
			<u>225,000 00</u>

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued	
6	4	<i>Thunder Bay System</i>	325,000 00
		(1) Developments:	
		(a) Alexander Power Development.....	200,000 00
		(b) Relay improvements and miscellaneous betterments to generating stations.....	25,000 00
			<u>225,000 00</u>
		(2) Transformer Stations:	
		Minor improvements and miscellaneous betterments.....	50,000 00
		(3) Transmission Lines:	
		Minor improvements and miscellaneous betterments.....	50,000 00
5		<i>Central Ontario System</i>	620,000 00
		(1) Developments:	
		(a) Purchase of land and flooding rights.....	50,000 00
		(b) Miscellaneous betterments and improvements, also minor changes which may be necessary on account of the reception of the Gatineau power....	40,000 00
			<u>90,000 00</u>
		(2) Transformer Stations:	
		(a) Oshawa.....	60,000 00
		(b) Kingston increased capacity.....	30,000 00
		(c) Miscellaneous station increases.....	40,000 00
			<u>130,000 00</u>
		(3) Transmission and Distribution Lines:	
		(a) Additional lines for Gatineau, etc.....	100,000 00
		(b) Rural distribution.....	120,000 00
			<u>220,000 00</u>
		(4) Local Systems:	
		In order to take care of the growth in electric power and gas demands in Oshawa, Cobourg and other places of this system, including mains, feeders, meters and services as well as extensions to other utilities which the Commission operates.....	180,000 00
6		<i>Nipissing System</i>	437,000 00
		(1) Developments.....	300,000 00
		(2) Transformer Stations:	
		Increasing capacity to North Bay Station.....	12,000 00
		(3) Transmission and Distribution Lines:	
		(a) 22 K.V. lines.....	100,000 00
		(b) Rural distribution.....	10,000 00
			<u>110,000 00</u>
		(4) Local Systems:	
		To cover extensions and service to the distributing system in North Bay.....	15,000 00
7		<i>Algoma System</i>	10,000 00
		To cover establishment of a rural distribution in the vicinity of Sault Ste. Marie.....	
8		<i>Miscellaneous</i>	100,000 00
		Administration Building: To provide for extensions and additions to the Administration Building, laboratory and service buildings of the Commission at Toronto, Niagara Falls, Hamilton and Belleville.	
		Total, Hydro-Electric Power Commission of Ontario.....	<u>8,252,000 00</u>

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		Legislation		
		SUMMARY		
7		Legislation.....	336,700 00	338,600 00
		Law Clerk's Office.....	15,600 00	15,600 00
		Clerk of the Crown in Chancery.....	3,500 00	3,500 00
		Legislative Library.....	26,875 00	26,875 00
			382,675 00	384,575 00
	1	Mr. Speaker's Salary.....	2,500 00	2,500 00
	2	Clerk of the House.....	5,000 00	5,000 00
	3	Sergeant-at-Arms.....	2,000 00	2,000 00
	4	Clerk.....	1,600 00	1,600 00
	5	Secretary to Mr. Speaker.....	1,000 00	1,000 00
	6	Clerks of Committees.....	1,500 00	1,500 00
	7	Sessional writers, messengers, elevator men, char- women and pages.....	32,000 00	32,000 00
	8	Indemnity to Members, including mileage.....	228,600 00	230,500 00
	9	Stationery, including printing paper, printing bills, distributing statutes, printing and binding.....	50,000 00	50,000 00
	10	Contingencies, including stationery and equipment for reporters.....	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
	12	Legislative Committee for Art purposes.....	1,500 00	1,500 00
			336,700 00	338,600 00
		Law Clerk's Office		
	13	Law Clerk of Public Bills.....	5,400 00	5,400 00
	14	Law Clerk of Private and Municipal Bills.....	5,000 00	5,000 00
	15	Principal Clerk.....	2,200 00	2,200 00
	16	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
			15,600 00	15,600 00
		Clerk of the Crown in Chancery		
	17	Salary of Clerk.....	1,600 00	1,600 00
	18	Salary of Senior Clerk Stenographer.....	1,400 00	1,400 00
	19	Contingencies.....	500 00	500 00
			3,500 00	3,500 00
		Legislative Library		
	20	Librarian.....	3,600 00	3,600 00
	21	Senior Library Assistants—1 at \$2,050; 2 at \$1,700; 1 at \$1,500.....	6,950 00	6,950 00
	22	Library Assistants—1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	23	Junior Library Assistant.....	975 00	975 00
	24	Clerk Typist.....	900 00	900 00
	25	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies.....	11,000 00	11,000 00
	26	Purchase of legal publications.....	550 00	550 00
			26,875 00	26,875 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
8		Main Office.....	178,025 00	168,675 00
9		Commutation of Fees.....	10,115 06	9,000 00
10		Supreme Court of Ontario.....	116,600 00	116,600 00
11		Law Enforcement Fund.....	725,000 00	725,000 00
12		Toronto and York Crown Attorney's Office.....	24,350 00	24,350 00
13		Administration of Justice.....	754,410 00	738,190 00
14		Inspection of Legal Offices.....	27,900 00	27,900 00
15		Land Titles Office.....	39,800 00	39,800 00
16		Local Masters of Titles.....	32,900 00	32,900 00
17		Ontario Railway and Municipal Board.....	46,600 00	46,600 00
18		Drainage Trials Act.....	4,900 00	4,900 00
19		Public Trustee's Office.....	48,000 00	48,000 00
20		Fire Marshal's Office.....	79,500 00	79,500 00
			2,088,100 06	2,061,415 00
		Main Office		
8	1	Deputy Attorney-General.....	6,600 00	6,600 00
	2	Solicitor.....	5,200 00	5,200 00
	3	Assistant to Deputy Attorney-General.....	4,600 00	4,600 00
	4	Legal Secretary.....	3,600 00	3,600 00
	5	Legal Assistant.....	3,000 00	3,000 00
	6	Secretary to Minister.....	3,150 00	3,300 00
	7	Chief Clerk.....	2,550 00	2,550 00
	8	Clerk.....	1,200 00	1,200 00
	9	Senior Clerk Stenographers—3 at \$1,300; 1 at \$1,200	5,100 00	5,100 00
	10	Clerk Stenographers—3 at \$1,125.....	3,375 00	3,375 00
	11	Messenger.....	600 00	600 00
	12	Law Library.....	500 00	500 00
	13	Contingencies.....	4,000 00	3,500 00
			43,475 00	43,125 00
		General		
	14	Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
	15	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at \$3,000.....	24,000 00	24,000 00
	16	Shorthand reporters at the assizes and local courts, contingencies.....	2,000 00	2,000 00
	17	Crown Counsel prosecutions.....	20,000 00	20,000 00
	18	General litigation.....	10,000 00	10,000 00
	19	Commissions and sundry investigations.....	15,000 00	15,000 00
	20	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	3,000 00	3,000 00
	21	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant- Governor in Council.....	1,500 00	1,000 00
	22	County Law Libraries.....	4,000 00	4,000 00
	23	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant- Governor in Council.....	10,000 00	10,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
8		<i>General—Continued</i>		
	24	Revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act).....	10,000 00	1,000 00
	25	Services and expenses in administration of The Security Frauds' Prevention Act.....	10,000 00	10,000 00
			178,025 00	168,675 00
9		<i>Commutation of Fees</i>		
	1	Judges of Surrogate.....	4,000 00	4,000 00
	2	Local Masters.....	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 90, section 17.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	1,115 06	.....
			10,115 06	9,000 00
10		<i>Supreme Court of Ontario</i>		
	1	Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	700 00	700 00
	5	Librarian.....	1,000 00	1,000 00
	6	Secretary to Judges.....	2,100 00	2,100 00
	7	Stenographer and Reporter, Appellate Division....	1,900 00	1,900 00
	8	Stenographers to Judges—1 at \$1,500; 2 at \$1,400..	4,300 00	4,300 00
			30,100 00	30,100 00
		<i>Master's Office</i>		
	9	Master.....	8,000 00	8,000 00
	10	Assistant Masters—1 at \$5,000; 2 at \$3,800.....	12,600 00	12,600 00
	11	Clerk.....	3,000 00	3,000 00
			23,600 00	23,600 00
		<i>Registrar's Office</i>		
	12	Senior Registrar.....	4,600 00	4,600 00
	13	Assistant Registrars—5 at \$3,000; 1 at \$2,400.....	17,400 00	17,400 00
	14	Surrogate Clerk.....	2,500 00	2,500 00
	15	Principal Clerks—2 at \$2,300; 1 at \$2,100.....	6,700 00	6,700 00
	16	Senior Clerk.....	1,700 00	1,700 00
	17	Clerks—1 at \$1,600; 2 at \$1,100; 1 at \$1,050; 1 at \$975.....	5,825 00	5,825 00
	18	Clerk Stenographer.....	975 00	975 00
	19	Clerk Typist.....	900 00	900 00
	20	Stenographers and Reporters—3 at \$2,000.....	6,000 00	6,000 00
	21	Ushers and Messengers—2 at \$1,400.....	2,800 00	2,800 00
	22	Usher and Messenger and Assistant Librarian.....	1,700 00	1,700 00
	23	Junior Messenger.....	600 00	600 00
	24	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	25	Contingencies.....	6,000 00	6,000 00
			57,900 00	57,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
10		Supreme Court of Ontario—Continued		
		<i>Taxing Office</i>		
	26	Taxing Officer.....	5,000 00	5,000 00
		Total, Supreme Court of Ontario.....	116,600 00	116,600 00
11		Law Enforcement Fund		
	1	Law Enforcement Fund.....	725,000 00	725,000 00
12		Toronto and York Crown Attorney's Office		
	1	Crown Attorney.....	7,500 00	7,500 00
	2	Assistant Crown Attorneys—1 at \$1,400; 1 at \$3,800; 1 at \$3,450.....	11,650 00	11,650 00
	3	Clerk.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,200 00	1,200 00
	5	Contingencies.....	2,500 00	2,500 00
			24,350 00	24,350 00
13		Administration of Justice		
		<i>Audit of Criminal Justice Accounts</i>		
	1	Auditor.....	3,150 00	3,150 00
	2	Senior Clerks—1 at \$1,900; 1 at \$1,800.....	3,700 00	3,700 00
	3	Junior Clerk.....	1,050 00	1,050 00
	4	Senior Clerk Stenographer.....	1,200 00	1,200 00
	5	Clerk Stenographer.....	1,125 00	1,125 00
	6	Contingencies.....	1,500 00	1,000 00
			11,725 00	11,225 00
	7	General administration of justice in counties.....	340,000 00	340,000 00
	8	General administration of justice in districts.....	135,700 00	135,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates.....	125,000 00	110,000 00
	10	Revisions of Voters' Lists.....	4,000 00	4,000 00
			616,425 00	600,225 00
		<i>Algoma District</i>		
	11	Sheriff's salary.....	1,000 00	1,000 00
	12	District Treasurer.....	400 00	400 00
	13	Clerk of the Peace and District Attorney.....	400 00	400 00
	14	Clerk of the District Court.....	600 00	600 00
	15	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	7,100 00	7,100 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	8,000 00	8,000 00
			17,500 00	17,500 00
		<i>Cochrane District</i>		
	17	Sheriff's salary.....	750 00	750 00
	18	Clerk of the Peace.....	250 00	250 00
	19	District Treasurer.....	400 00	400 00
	20	Fuel, light, together with contingencies and main- tenance of prisoners, including clothing.....	9,500 00	9,500 00
			10,900 00	10,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Kenora District</i>		
	21	Sheriff's salary.....	1,000 00	1,000 00
	22	Registrar and Clerk of District Court.....	700 00	700 00
	23	District Treasurer.....	400 00	400 00
	24	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers..	3,500 00	3,500 00
	25	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	4,500 00	4,500 00
			10,100 00	10,100 00
		<i>Manitoulin District</i>		
	26	Sheriff.....	950 00	950 00
	27	Clerk of the Peace and District Attorney.....	250 00	250 00
	28	Allowance for office rent.....	140 00	140 00
	29	Salary of Registrar of Deeds and Master of Titles..	600 00	600 00
	30	Salary of Clerk of District Court and Surrogate Court.....	850 00	850 00
	31	District Treasurer.....	300 00	300 00
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,100 00	1,100 00
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	2,675 00	2,675 00
			6,865 00	6,865 00
		<i>Muskoka District</i>		
	34	Sheriff's salary.....	750 00	750 00
	35	Clerk of the Peace and District Attorney.....	250 00	250 00
	36	Clerk of the District Court.....	450 00	450 00
	37	District Treasurer.....	400 00	400 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	1,250 00	1,250 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing.....	2,000 00	2,000 00
			5,100 00	5,100 00
		<i>Nipissing District</i>		
	40	Sheriff's salary.....	800 00	800 00
	41	Clerk of the Peace and District Attorney.....	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent.....	200 00	200 00
	43	Clerk of the District Court.....	450 00	450 00
	44	District Treasurer.....	400 00	400 00
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,800 00	5,800 00
	46	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	6,500 00	5,000 00
			14,400 00	12,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Parry Sound District</i>		
	47	Sheriff's salary.....	750 00	750 00
	48	Clerk of the District Court.....	450 00	450 00
	49	District Treasurer.....	400 00	400 00
	50	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	3,700 00	3,700 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,800 00	3,800 00
			9,100 00	9,100 00
		<i>Rainy River District</i>		
	52	Sheriff's salary.....	750 00	750 00
	53	Clerk of the Peace and District Attorney.....	250 00	250 00
	54	Clerk of the District Court.....	600 00	600 00
	55	District Treasurer.....	400 00	400 00
	56	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,280 00	5,280 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,500 00	3,500 00
			10,780 00	10,780 00
		<i>Sudbury District</i>		
	58	Sheriff's salary.....	750 00	750 00
	59	Clerk of the Peace and District Attorney.....	250 00	250 00
	60	Clerk of the District Court.....	450 00	450 00
	61	District Treasurer.....	400 00	400 00
	62	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	7,220 00	8,700 00
	63	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	7,500 00	7,500 00
			16,570 00	18,050 00
		<i>Temiskaming District</i>		
	64	Sheriff's salary.....	1,000 00	1,000 00
	65	Clerk of the Peace.....	250 00	250 00
	66	Clerk of the District Court.....	450 00	450 00
	67	District Treasurer.....	300 00	300 00
	68	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	8,600 00	8,600 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	8,000 00	8,000 00
			18,600 00	18,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
13		Administration of Justice—Continued		
		<i>Thunder Bay District</i>		
	70	Sheriff's salary.....	1,000 00	1,000 00
	71	Clerk of the District Court.....	450 00	450 00
	72	Clerk of the Peace and District Attorney.....	250 00	250 00
	73	District Treasurer.....	400 00	400 00
	74	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	5,720 00	5,720 00
	75	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	10,050 00	10,050 00
			17,870 00	17,870 00
		<i>Provisional County of Haliburton</i>		
	76	Registrar of Deeds.....	200 00	200 00
		Total—Administration of Justice.....	754,410 00	738,190 00
14		Inspection of Legal Offices		
		(Including Registry Offices and Division Courts)		
	1	Inspector.....	4,400 00	4,400 00
	2	Assistant Inspectors—1 at \$3,150; 1 at \$2,700.....	5,850 00	5,850 00
	3	Head Audit Clerk.....	2,400 00	2,400 00
	4	Clerk.....	1,500 00	1,500 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Clerk Stenographer.....	1,050 00	1,050 00
	7	Fidelity bonds for Division Court officers.....	3,000 00	3,000 00
	8	Printing, stationery and contingencies.....	6,300 00	6,300 00
			25,900 00	25,900 00
	9	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles in Districts.....	2,000 00	2,000 00
			27,900 00	27,900 00
15		Land Titles Office		
	1	Master of Titles.....	4,800 00	4,800 00
	2	Deputy Master of Titles.....	3,600 00	3,600 00
	3	Deputy.....	3,000 00	3,000 00
	4	Principal Clerk.....	2,500 00	2,500 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	6	Clerks—1 at \$1,800; 1 at \$1,700; 3 at \$1,600; 1 at \$1,500; 1 at \$1,400; 4 at \$1,300.....	16,400 00	16,400 00
	7	Senior Clerk Stenographer.....	1,500 00	1,500 00
	8	Senior Clerk Messenger.....	1,300 00	1,300 00
	9	Contingencies.....	3,000 00	3,000 00
			39,800 00	39,800 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
16		Local Masters of Titles		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,400 00	3,400 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	7,500 00	7,500 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	6,000 00	6,000 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	7,500 00	7,500 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts...	4,000 00	4,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery.....	4,500 00	4,500 00
			32,900 00	32,900 00
		Miscellaneous Services		
17		<i>Ontario Railway and Municipal Board</i>		
	1	Chairman.....	7,000 00	7,000 00
	2	Vice-Chairman.....	4,500 00	4,500 00
	3	Member of the Board....	4,000 00	4,000 00
	4	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	5	Secretary.....	3,600 00	3,600 00
	6	Inspector of Telephone Services.....	2,550 00	2,550 00
	7	Court Reporter.....	2,100 00	2,100 00
	8	Consulting Engineer.....	2,000 00	2,000 00
	9	Clerk.....	1,600 00	1,600 00
	10	Inspector of Street Railway operations.....	1,600 00	1,600 00
	11	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	12	Clerk Stenographers—1 at \$1,100; 1 at \$1,050.....	2,150 00	2,150 00
	13	Traffic Expert.....	900 00	900 00
	14	Experts, counsel, printing, stationery and contingencies.....	8,000 00	8,000 00
			46,600 00	46,600 00
18		<i>Drainage Trials Act</i>		
	1	Referee.....	3,500 00	3,500 00
	2	Stenographer.....	500 00	500 00
	3	Contingencies.....	900 00	900 00
			4,900 00	4,900 00
19		<i>Public Trustee's Office</i>		
	1	Public Trustee.....	4,500 00	4,500 00
	2	Head Clerk.....	3,000 00	3,000 00
	3	Trust Officer.....	3,000 00	3,000 00
	4	Assistant Trust Officer.....	2,100 00	2,100 00
	5	Senior Clerk.....	2,000 00	2,000 00
	6	Investigators of Estates—1 at \$2,000; 1 at \$1,800...	3,800 00	3,800 00
	7	Assistant Investigator of Estates.....	1,500 00	1,500 00
	8	Clerks—1 at \$1,500; 1 at \$900.....	2,400 00	2,400 00
	9	Senior Clerk Stenographer.....	1,400 00	1,400 00
	10	Clerk Stenographers—4 at \$1,200; 2 at \$900.....	6,600 00	6,600 00
	11	Filing Clerk.....	975 00	975 00
	12	Junior Clerk and Cashier.....	975 00	975 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
19		Miscellaneous Services—Continued		
		<i>Public Trustee's Office—Continued</i>		
	13	Junior Clerk.....	750 00	750 00
	14	Remuneration of Advisory Committee.....	3,000 00	3,000 00
	15	Auditors' fee.....	2,000 00	2,000 00
	16	Contingencies.....	10,000 00	10,000 00
			48,000 00	48,000 00
20		<i>Fire Marshal's Office</i>		
	1	Fire Marshal.....	4,500 00	4,500 00
	2	Deputy Fire Marshal.....	3,450 00	3,450 00
	3	Secretarial Stenographer.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,200 00	1,200 00
		<i>Division of Fire Investigation</i>		
	5	Fire Investigators—2 at \$2,000; 1 at \$1,900; 2 at \$1,700; 1 at \$1,600.....	10,900 00	10,900 00
	6	Clerks—1 at \$1,400; 1 at \$1,200.....	2,600 00	2,600 00
	7	Junior Clerks—1 at \$1,400; 1 at \$1,150.....	2,550 00	2,550 00
	8	Contingencies, travelling and other expenses.....	28,750 00	28,750 00
		<i>Division of Fire Prevention</i>		
	9	Fire Prevention Engineer.....	2,850 00	2,850 00
	10	Contingencies, travelling and other expenses.....	10,000 00	10,000 00
		<i>Division of Lightning Rod Act:</i>		
	11	Lightning Rod Inspectors—2 at \$2,000.....	4,000 00	4,000 00
	12	Clerk Typist.....	1,200 00	1,200 00
	13	Contingencies, travelling and other expenses, including maintenance of automobiles.....	6,000 00	6,000 00
			79,500 00	79,500 00
		Total—Attorney-General's Department.....	2,088,100 06	2,061,415 00

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
21		Insurance Department		
		<i>Salaries</i>		
	1	Superintendent of Insurance and Registrar of Loan Corporations.....	5,200 00	5,200 00
	2	Consulting Actuary.....	3,600 00	3,600 00
	3	Chief Inspector.....	3,800 00	3,800 00
	4	Loan and Trust Company Auditor.....	2,700 00	2,700 00
	5	Inspector.....	2,550 00	2,550 00
	6	Head Clerk.....	2,400 00	2,400 00
	7	Assistant Inspector.....	1,900 00	1,900 00
	8	Secretary.....	2,000 00	2,000 00
	9	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	10	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	11	Clerk Stenographers—1 at \$1,200; 1 at \$1,050; 1 at \$975.....	3,225 00	3,225 00
	12	Junior Clerks—1 at \$1,200; 1 at \$700.....	1,900 00	1,900 00
	13	Filing Clerk.....	1,050 00	1,050 00
			36,525 00	36,525 00
		<i>Expenses</i>		
	14	Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	5,500 00	4,000 00
	15	Contingencies.....	11,000 00	9,000 00
	16	Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00
			53,125 00	49,625 00

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
22		Minister's Office and General Staff.....	98,650 00	93,150 00
23		Public and Separate School Education.....	4,653,735 00	4,558,435 00
24		Toronto Normal and Model Schools.....	159,545 00	152,245 00
25		Ottawa Normal and Model Schools.....	103,262 50	99,550 00
26		London Normal School.....	55,625 00	52,025 00
27		Hamilton Normal School.....	47,170 00	47,170 00
28		Peterborough Normal School.....	43,475 00	43,475 00
29		Stratford Normal School.....	42,550 00	42,550 00
30		North Bay Normal School.....	123,950 00	115,800 00
31		University of Ottawa Normal School.....	13,300 00	13,300 00
32		English-French Training Schools.....	143,600 00	130,600 00
33		High Schools and Collegiate Institutes.....	494,475 00	490,975 00
34		Departmental Museum.....	12,700 00	9,500 00
35		Public Libraries, Art Schools, etc.....	115,200 00	111,700 00
36		Technical Education.....	971,675 00	1,006,525 00
37		Superannuated Public and High School Teachers....	50,150 00	35,150 00
38		Provincial and other Universities.....	2,016,213 50	520,650 00
39		Belleville School for the Deaf.....	147,800 00	146,700 00
40		Brantford School for the Blind.....	96,134 00	96,059 00
41		Monteith Northern Academy.....	70,855 00	65,630 00
42		General.....	72,500 00	69,000 00
			9,532,565 00	7,900,189 00
22		Minister's Office and General Staff		
	1	Deputy Minister.....	5,700 00	5,700 00
	2	Chief Director of Education.....	6,000 00	6,000 00
	3	Secretary to Minister.....	2,000 00	2,000 00
	4	Secretary to Deputy Minister.....	1,600 00	1,600 00
	5	Secretary of Chief Director of Education.....	1,800 00	1,800 00
	6	Chief Clerk.....	3,600 00	3,600 00
	7	Head Clerks—1 at \$3,600; 1 at \$3,200.....	6,800 00	6,800 00
	8	Principal Clerks—1 at \$2,400; 1 at \$2,000.....	4,400 00	4,400 00
	9	Senior Clerks—3 at \$2,000; 3 at \$1,800.....	13,900 00	11,400 00
	10	Clerks—3 at \$1,600; 2 at \$1,500; 2 at \$1,300; 1 at \$1,200.....	11,600 00	11,600 00
	11	Junior Clerks—2 at \$1,125.....	2,250 00	2,250 00
	12	Senior Clerk Stenographers—2 at \$1,500; 5 at \$1,300; 1 at \$1,200.....	10,700 00	10,700 00
	13	Clerk Typists, 2 at \$1,050.....	2,100 00	2,100 00
	14	Senior Filing Clerk.....	1,400 00	1,400 00
	15	Filing Clerks—2 at \$1,200.....	2,400 00	2,400 00
	16	Senior Clerk Messenger.....	1,400 00	1,400 00
	17	Contingencies.....	18,000 00	15,000 00
	18	Extra services as may be directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
			98,650 00	93,150 00
23		Public and Separate School Education		
		<i>Grants and Contingencies</i>		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies.....	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies.....	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies.....	77,000 00	77,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies.....	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children...	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River.....	1,000 00	1,000 00
	8	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	500 00	500 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council.....	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies....	12,000 00	20,000 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies....	13,000 00	13,000 00
	13	Night Schools, grants and contingencies.....	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies....	100,000 00	75,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	36,000 00	36,000 00
	17	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies....	14,000 00	14,000 00
	18	Continuation Schools, grants and contingencies....	192,000 00	192,000 00
	19	Fifth Classes, grants and contingencies.....	25,000 00	25,000 00
	20	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies.....	6,000 00	4,000 00
	21	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	12,000 00
	22	Grant to Ontario Educational Association.....	5,000 00	5,000 00
	23	Grant to Trustees' Section, Ontario Educational Association.....	8,500 00	8,000 00
	24	Grant to Urban Trustees Association.....	500 00	500 00
	25	Grant to Canadian Educational Association.....	200 00	200 00
	26	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	27	Grant to Ontario Federation of Home and School Association.....	2,000 00	2,000 00
	28	Grant to Frontier College.....	7,500 00	7,500 00
	29	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	55,000 00	55,000 00
	30	Expenses in connection with the League of the Empire.....	500 00	500 00
	31	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	4,500 00	4,500 00
	32	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies....	5,000 00	5,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	33	Medical and dental inspection, including grants, services, travelling expenses and contingencies.....	20,000 00	20,000 00
	34	Visual instruction in the schools, including grants, services, expenses and contingencies.....	1,000 00	1,000 00
			3,519,800 00	3,500,300 00
		<i>Inspection of Schools</i>		
	35	Inspection of Public Schools.....	195,000 00	195,000 00
	36	Chief Inspector of Public and Separate Schools.....	5,000 00	5,000 00
	37	Assistant Chief Inspector of Public and Separate Schools.....	4,200 00	4,200 00
	38	General Inspector of District Public Schools.....	4,000 00	4,000 00
	39	General Inspector of Public Schools.....	4,200 00	4,200 00
	40	Inspectors of Continuation Schools—3 at \$4,400.....	13,200 00	13,200 00
	41	Inspectors of District Public Schools—13 at \$3,600; 2 at \$3,200; 1 at \$3,000.....	56,800 00	56,200 00
	42	Inspectors of Separate Schools—12 at \$3,600; 1 at \$3,200; 6 at \$3,000.....	68,000 00	64,400 00
	43	Inspector of Elementary Agricultural Classes.....	4,000 00	4,000 00
	44	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	45	Junior Clerk.....	1,400 00	1,400 00
	46	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,100..	2,400 00	2,400 00
	47	Clerk Stenographers—1 at \$1,125; 2 at \$1,050; 1 at \$975; 1 at \$900.....	5,100 00	5,100 00
	48	Clerk Typists—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	49	Provincial Attendance Officer.....	4,200 00	4,200 00
	50	Provincial School Attendance Field Work Officer....	1,800 00	1,800 00
	51	Director of English Instruction.....	4,800 00	4,800 00
	52	Director of French Instruction.....	4,400 00	4,400 00
	53	Travelling and moving expenses of inspectors, Provin- cial School attendance Officer and director of professional training schools and other officials and for clerical assistants, office rent, office furni- ture and contingencies.....	60,000 00	60,000 00
	54	Inspector of Auxiliary Classes.....	3,600 00	3,600 00
	55	Assistant Inspector of Auxiliary Classes.....	2,200 00	2,200 00
	56	Senior Clerk Stenographer.....	1,300 00	1,300 00
	57	Auxiliary Classes, grants, services, travelling ex- penses and contingencies.....	21,000 00	21,000 00
			472,425 00	468,225 00
		<i>Departmental Examinations</i>		
	58	Registrar.....	4,400 00	4,400 00
	59	Head Clerks—1 at \$2,850; 1 at \$2,700.....	5,550 00	5,550 00
	60	Principal Clerk.....	2,500 00	2,500 00
	61	Confidential Clerk, examination papers.....	2,000 00	2,000 00
	62	Confidential Printer.....	2,400 00	2,400 00
	63	Assistant Confidential Printer.....	1,600 00	1,600 00
	64	Clerks—2 at \$1,700; 1 at \$1,600; 3 at \$1,450; 1 at \$1,300; 1 at \$1,160.....	11,810 00	11,810 00
	65	Junior Clerks—1 at \$1,200; 1 at \$1,100; 1 at \$1,050; 1 at \$1,000; 1 at \$975.....	5,325 00	5,325 00
	66	Senior Clerk Stenographers—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	67	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 1 at \$1,050.....	3,375 00	3,375 00
	68	Junior Clerk Stenographer.....	900 00	900 00
	69	Senior Clerk Typist.....	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>Departmental Examinations—Continued</i>		
	70	Clerk Typists—1 at \$1,125; 1 at \$1,100; 1 at \$1,075; 1 at \$975.....	4,275 00	4,275 00
	71	Departmental Examinations, including services and travelling expenses.....	215,000 00	215,000 00
	72	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations...	18,500 00	18,500 00
	73	Assistants in connection with departmental examinations.....	50,000 00	50,000 00
	74	Scholarships known as Carter Scholarships.....	5,000 00	5,000 00
	75	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	76	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	6,750 00	6,750 00
			344,085 00	344,085 00
		<i>Text Books, etc.</i>		
	77	General Editor of Text Books.....	4,400 00	4,400 00
	78	Senior Clerk.....	2,000 00	2,000 00
	79	Preparation of text books, including plates, etc., services, travelling expenses and contingencies.....	20,000 00	15,000 00
	80	Subventions to publishers as supplementing retail prices of text books.....	150,000 00	100,000 00
			176,400 00	121,400 00
		<i>Training Schools, etc.</i>		
	81	Director of Professional Training Schools.....	5,000 00	5,000 00
	82	Clerk Typist.....	1,125 00	1,125 00
	83	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto.....	63,000 00	63,000 00
	84	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto.....	1,700 00	1,700 00
	85	Services and expenses for lecturers in connection with the course for training first-class teachers.....	800 00	800 00
	86	Temporary teachers, Normal and Model Schools, in case of illness or on leave.....	2,000 00	2,000 00
	87	Travelling and moving expenses of Normal and Model School teachers transferred.....	2,000 00	2,000 00
	88	Grants to Rural Public and Separate School Boards for use of schools for observation purposes, and contingencies.....	4,500 00	4,500 00
	89	Grants to Teachers in Rural Public and Separate Schools used for observation purposes.....	10,000 00	10,000 00
	90	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	6,200 00	6,200 00
	91	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters.....	600 00	600 00
	92	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	500 00	500 00
	93	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies.....	2,000 00	2,000 00
	94	Special lectures at Normal Schools, including travelling and other expenses.....	500 00	500 00
			99,925 00	99,925 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year	
			1928	1929
23		Public and Separate School Education— Continued		
		<i>General</i>		
	95	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00
	96	Services and expenses in connection with an investigation and survey of those schools in the Province attended by pupils who speak the French language.....	10,000 00	10,000 00
	97	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies.....	3,000 00	3,000 00
	98	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	2,000 00	1,000 00
	99	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	17,000 00	7,000 00
	100	Grant to Soldiers Aid Hostel, Bon Air.....	1,500 00	1,500 00
		Appropriations not required for 1929.....	5,600 00	.....
			41,100 00	24,500 00
		Total, Public and Separate School Education...	4,653,735 00	4,558,435 00
24		Toronto Normal and Model Schools		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—5 at \$3,800; 4 at \$3,600.....	37,000 00	33,400 00
	3	Drawing Instructor.....	2,550 00	2,550 00
	4	French Instructor.....	800 00	800 00
	5	Music Instructor.....	2,550 00	2,550 00
	6	Head Master of Model School.....	3,600 00	3,600 00
	7	Assistant Masters—1 at \$2,550; 1 at \$2,400; 1 at \$2,300; 1 at \$2,200; 1 at \$1,900.....	11,350 00	11,350 00
	8	Teachers—1 at \$2,100; 5 at \$1,900; 1 at \$1,800; 1 at \$1,600.....	15,000 00	15,000 00
	9	Pianist.....	250 00	250 00
	10	Drill Instructor.....	1,900 00	1,800 00
	11	Writing Instructor.....	675 00	675 00
	12	Calisthenics Instructor.....	675 00	675 00
	13	Reading Instructor.....	600 00	600 00
	14	Kindergarten Directress.....	2,550 00	2,550 00
	15	Assistant Kindergarten Directress.....	1,600 00	1,600 00
	16	Manual Training Instructor.....	2,550 00	2,550 00
	17	Household Science Instructors—1 at \$2,550; 1 at \$2,200.....	4,750 00	4,750 00
	18	Librarian.....	2,100 00	2,100 00
	19	Assistant Librarian.....	1,500 00	1,500 00
	20	Secretary.....	1,300 00	1,300 00
	21	Superintendent of Normal School Buildings and Grounds.....	2,000 00	2,000 00
	22	Stationary Engineer.....	1,600 00	1,600 00
	23	Firemen—4 at \$1,400; 1 at \$1,200.....	6,800 00	6,800 00
	24	Janitors of Normal School—1 at \$950; 1 at \$850....	1,800 00	1,800 00
	25	Janitors of Model School—1 at \$995; 2 at \$850.....	2,695 00	2,695 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
24		Toronto Normal and Model Schools— Continued		
	26	Cleaners and helpers—2 at \$1,400; 2 at \$1,200	5,200 00	5,200 00
	27	Extra services and additional teachers	500 00	500 00
	28	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	29	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,700 00	2,700 00
	30	Supplies for Kindergarten	1,200 00	1,200 00
	31	Physical culture apparatus and athletic supplies . . .	100 00	100 00
	32	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for Rink	50 00	50 00
	34	Payment to the Toronto Board of Education	2,400 00	2,400 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	35	Fuel, light and power	10,000 00	8,000 00
	36	Water	1,450 00	1,450 00
	37	Furniture and furnishings	1,500 00	1,500 00
	38	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	39	Wages of porters and extra firemen and labourers on grounds	8,600 00	7,000 00
	40	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	41	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
			159,545 00	152,245 00
25		Ottawa Normal and Model Schools		
	1	Principal	4,200 00	4,200 00
	2	Masters—5 at \$3,800	22,450 00	19,000 00
	3	Drawing Instructor	2,550 00	2,550 00
	4	French Instructor	800 00	800 00
	5	Music Instructor	2,550 00	2,550 00
	6	Drill and Calisthenics Instructor	1,300 00	1,300 00
	7	Writing Instructor	600 00	600 00
	8	Head Master of Model School	3,800 00	3,800 00
	9	Assistant Masters—1 at \$2,550; 2 at \$2,100	6,750 00	6,750 00
	10	Teachers—1 at \$2,000; 5 at \$1,900; 1 at \$1,600	13,100 00	13,100 00
	11	Kindergarten Directress	1,900 00	1,900 00
	12	Assistant Kindergarten Directress	1,400 00	1,200 00
	13	Manual Training Instructor	2,400 00	2,400 00
	14	Household Science Instructors—1 at \$2,550; 1 at \$2,400	4,950 00	4,950 00
	15	Librarian	1,900 00	1,900 00
	16	Secretary	1,300 00	1,300 00
	17	Stationary Engineer	1,400 00	1,400 00
	18	Fireman	1,300 00	1,300 00
	19	Carpenter's Helper	1,000 00	1,000 00
	20	Caretaker	1,300 00	1,300 00
	21	Watchman	1,200 00	1,200 00
	22	Extra services and additional teachers	500 00	500 00
	23	Reference books, periodicals, stationery, text and blank books, services and contingencies	5,600 00	5,600 00
	24	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	2,000 00	2,000 00
	25	Physical culture apparatus and athletic supplies . . .	100 00	100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
25		Ottawa Normal and Model Schools— Continued		
	26	Supplies for Kindergarten.....	800 00	800 00
	27	Annual grant in aid of Boys' and Girls' Model School games.....	100 00	100 00
	28	Annual grant for rink.....	50 00	50 00
	29	Payment to the Ottawa Public School Board.....	1,300 00	1,300 00
		<i>Maintenance</i>		
	30	Fuel, light and power.....	8,000 00	8,000 00
	31	Water.....	800 00	800 00
	32	Furniture, repairs and incidentals.....	1,500 00	1,500 00
	33	Expenses of grounds.....	900 00	900 00
	34	Scrubbing, cleaning, etc.....	2,500 00	2,500 00
	35	Snow-cleaning, cartage, etc.....	900 00	900 00
		Appropriations not required for 1929.....	62 50	.....
			103,262 50	99,550 00
26		London Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800; 1 at \$3,600.....	22,400 00	18,800 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor.....	600 00	600 00
	5	Music Instructor.....	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics Instructor.....	675 00	675 00
	7	Manual Training Instructor.....	2,550 00	2,550 00
	8	Household Science Instructor.....	2,300 00	2,300 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Watchman.....	1,200 00	1,200 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,800 00	2,800 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies.....	100 00	100 00
	17	Payment to the London Board of Education.....	2,000 00	2,000 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	300 00	300 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expenses of grounds, trees, etc.....	1,500 00	1,500 00
	22	Scrubbing, cleaning, cartage, etc.....	2,000 00	2,000 00
			55,625 00	52,025 00
27		Hamilton Normal School		
	1	Principal.....	4,000 00	4,000 00
	2	Masters—4 at \$3,800; 1 at \$3,450.....	18,650 00	18,650 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor.....	675 00	675 00
	5	Music Instructor.....	1,300 00	1,300 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
27		Hamilton Normal School—Continued		
	6	Drill, Gymnastics and Calisthenics Instructor.....	675 00	675 00
	7	Manual Training Instructor.....	1,300 00	1,300 00
	8	Household Science Instructor.....	2,550 00	2,550 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Caretaker.....	1,400 00	1,400 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Hamilton Board of Education.....	1,500 00	1,500 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	2,000 00	2,000 00
	19	Water.....	120 00	120 00
	20	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	21	Expense of grounds, trees, etc.....	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			47,170 00	47,170 00
28		Peterborough Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—3 at \$3,800; 1 at \$3,450.....	14,850 00	14,850 00
	3	Drawing Instructor.....	1,200 00	1,200 00
	4	Writing Instructor.....	675 00	675 00
	5	Music Instructor.....	1,300 00	1,300 00
	6	Drill, Gymnastics and Calisthenics Instructor.....	650 00	650 00
	7	Manual Training Instructor.....	1,300 00	1,300 00
	8	Household Science Instructor.....	2,550 00	2,550 00
	9	Librarian.....	2,100 00	2,100 00
	10	Secretary.....	1,300 00	1,300 00
	11	Stationary Engineer.....	1,600 00	1,600 00
	12	Caretaker.....	1,400 00	1,400 00
	13	Extra services and additional teachers.....	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	2,000 00
	15	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	16	Physical culture apparatus and athletic supplies....	100 00	100 00
	17	Payment to the Peterborough Board of Education..	1,100 00	1,100 00
		<i>Maintenance</i>		
	18	Fuel, light and power.....	3,000 00	3,000 00
	19	Water.....	350 00	350 00
	20	Furniture, repairs and incidentals, etc.....	500 00	500 00
	21	Expenses of grounds, trees, etc.....	600 00	600 00
	22	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			43,475 00	43,475 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
29		Stratford Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800.....	15,200 00	15,200 00
	3	Drawing Instructor.....	1,300 00	1,300 00
	4	Writing Instructor and Instructor in Drill, Gymnastics and Calisthenics.....	1,300 00	1,300 00
	5	Music Instructor.....	1,300 00	1,300 00
	6	Household Science Instructor.....	2,400 00	2,400 00
	7	Librarian.....	2,100 00	2,100 00
	8	Secretary.....	1,300 00	1,300 00
	9	Stationary Engineer.....	1,600 00	1,600 00
	10	Caretaker.....	1,400 00	1,400 00
	11	Extra services and additional teachers.....	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies.....	2,250 00	2,250 00
	13	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,200 00	1,200 00
	14	Physical culture apparatus and athletic supplies....	100 00	100 00
	15	Annual grant for rink.....	50 00	50 00
	16	Payment to Stratford Board of Education.....	1,050 00	1,050 00
		<i>Maintenance</i>		
	17	Fuel, light and power.....	2,000 00	2,000 00
	18	Water.....	300 00	300 00
	19	Furniture, repairs and incidentals.....	800 00	800 00
	20	Expenses of grounds, trees, etc.....	800 00	800 00
	21	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			42,550 00	42,550 00
30		North Bay Normal School		
	1	Principal.....	4,400 00	4,400 00
	2	Masters—4 at \$3,800; 1 at \$3,150.....	18,500 00	18,350 00
	3	Drawing Instructor.....	2,550 00	2,550 00
	4	Music Instructor.....	2,550 00	2,550 00
	5	Manual Training Instructor.....	2,550 00	2,550 00
	6	Household Science Instructor.....	2,200 00	2,200 00
	7	Secretary.....	1,300 00	1,300 00
	8	Stationary Engineer.....	1,600 00	1,600 00
	9	Caretaker.....	1,300 00	1,300 00
	10	Extra services and additional teachers.....	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies.....	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00
	13	Physical culture apparatus and athletic supplies....	100 00	100 00
	14	Students' board and travelling expenses, etc.....	78,000 00	70,000 00
		<i>Maintenance</i>		
	15	Fuel, light and power.....	2,500 00	2,500 00
	16	Water.....	300 00	300 00
	17	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.....	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00
			123,950 00	115,800 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
31		University of Ottawa Normal School		
	1	Principal.....	3,800 00	3,800 00
	2	Masters—2 at \$3,000.....	6,000 00	6,000 00
	3	Reference books, periodicals, stationery, equipment and contingencies.....	1,500 00	1,500 00
	4	Payment to University of Ottawa for use of building, equipment and accommodation.....	1,500 00	1,500 00
	5	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	500 00	500 00
			13,300 00	13,300 00
32		English-French Training Schools		
		<i>Sturgeon Falls English-French Training School</i>		
	1	Principal.....	3,600 00	3,600 00
	2	Associate Principal.....	3,600 00	3,600 00
	3	Teachers—1 at \$2,100; 1 at \$1,500.....	4,000 00	3,600 00
	4	Household Science Instructor.....	2,000 00	2,000 00
	5	Caretaker.....	1,300 00	1,300 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,850 00	1,850 00
	7	Physical culture apparatus and athletic supplies....	100 00	100 00
	8	Payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	1,000 00
	9	Students' board and travelling expenses.....	40,000 00	35,000 00
	10	Fuel, light and power.....	1,500 00	1,500 00
	11	Water.....	150 00	150 00
	12	Furniture, repairs and incidentals.....	600 00	600 00
	13	Expenses of grounds.....	300 00	300 00
	14	Scrubbing, cleaning and supplies.....	200 00	200 00
			60,200 00	54,800 00
		<i>Vankleek Hill English-French Training School</i>		
	15	Principal.....	3,600 00	3,600 00
	16	Teacher.....	2,000 00	2,000 00
	17	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	18	Physical culture apparatus and athletic supplies....	100 00	100 00
	19	Rent of school building.....	800 00	800 00
	20	Students' board and travelling expenses.....	10,000 00	10,000 00
			17,850 00	17,850 00
		<i>Sandwich English-French Training School</i>		
	21	Principal.....	3,600 00	3,600 00
	22	Teacher.....	1,500 00	1,500 00
	23	Caretaker.....	700 00	700 00
	24	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	1,350 00
	25	Physical culture apparatus and athletic supplies....	100 00	100 00
	26	Payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	27	Students' board and travelling expenses.....	15,000 00	10,000 00
	28	Fuel, light and power.....	700 00	700 00
	29	Water.....	100 00	100 00
	30	Furniture, repairs and incidentals.....	400 00	400 00
	31	Expenses of grounds.....	100 00	100 00
	32	Scrubbing, cleaning and supplies.....	100 00	100 00
			24,250 00	19,250 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
32		English-French Training Schools—Continued		
		<i>Embrun English-French Training School</i>		
	33	Principal.....	3,000 00	3,000 00
	34	Teachers—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	35	Caretaker.....	700 00	700 00
	36	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	1,000 00	1,000 00
	37	Students' board and travelling expenses.....	28,000 00	28,000 00
	38	Fuel, light and power.....	1,000 00	1,000 00
	39	Water.....	200 00	200 00
	40	Furniture, repairs and incidentals.....	500 00	500 00
	41	Expenses of grounds.....	200 00	200 00
	42	Scrubbing, cleaning and supplies.....	200 00	200 00
			38,700 00	38,700 00
		Appropriations not required for 1929.....	2,600 00	.....
		Total English-French Training Schools.....	143,600 00	130,600 00
33		High Schools and Collegiate Institutes		
	1	High Schools and Collegiate Institutes, including districts, grants.....	450,000 00	450,000 00
	2	Night High Schools, grants.....	13,500 00	10,000 00
	3	High School Cadet Corps, grants.....	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council).....	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Insti- tutes—3 at \$4,600; 1 at \$4,400.....	18,200 00	18,200 00
	7	Clerk Stenographer.....	1,125 00	1,125 00
	8	Travelling and moving expenses.....	4,200 00	4,200 00
	9	Stationery, postage, printing, services and contin- gencies.....	2,200 00	2,200 00
			494,475 00	490,975 00
34		Departmental Museum		
	1	Director Ontario Provincial Museum.....	2,100 00	2,100 00
	2	Cleaner and Helper.....	1,400 00	1,400 00
	3	Contingencies, including services, postage, station- ery, typewriters and office equipment, printing labels, etc.....	2,500 00	2,500 00
	4	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling ex- penses, etc.....	2,500 00	2,500 00
	5	Natural History collection and supplies, incidentals and inspection.....	1,000 00	1,000 00
		Appropriations not required for 1929.....	3,200 00	.....
			12,700 00	9,500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
35		Public Libraries, Etc.		
	1	Inspector of Public Libraries.....	4,200 00	4,200 00
	2	Professional Librarian.....	2,000 00	2,000 00
	3	Principal Clerk.....	2,300 00	2,300 00
	4	Senior Clerk.....	1,900 00	1,900 00
	5	Library Assistant.....	1,500 00	1,500 00
	6	Senior Clerk Stenographer.....	1,300 00	1,300 00
	7	Public Libraries, grants, organization, services, cost of books, expenses and contingencies.....	55,500 00	55,500 00
	8	Travelling expenses.....	1,000 00	1,000 00
	9	Library Institutes.....	2,200 00	2,200 00
	10	Travelling Libraries, cost of books, services and contingencies.....	5,000 00	5,000 00
	11	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	12	Grants to Ontario College of Art, and other Art Societies.....	25,500 00	25,500 00
	13	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant- Governor in Council.....	3,000 00	3,000 00
	14	Grant to Boy Scouts' Association.....	2,500 00	2,500 00
	15	Grant to Royal Canadian Institute, Toronto.....	2,500 00	2,500 00
	16	Grant to Institut Canadien Français, Ottawa.....	300 00	300 00
		Appropriations not required for 1929.....	3,500 00	
			115,200 00	111,700 00
36		Technical Education		
	1	Director of Industrial and Technical Education....	5,000 00	5,000 00
	2	Assistant Director of Industrial and Technical Education.....	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at \$3,650.00.....	7,300 00	7,300 00
	4	Principal Clerk.....	2,400 00	2,400 00
	5	Junior Clerk.....	1,200 00	1,200 00
	6	Senior Clerk and Stenographer.....	1,200 00	1,200 00
	7	Clerk Stenographer.....	1,200 00	1,200 00
	8	Junior Clerk Stenographer.....	975 00	975 00
	9	Manual Training and Household Science Depart- ments, including grants, scholarships, services, equipment, books, stationery, printing, and con- tingencies.....	64,000 00	64,000 00
	10	Grant to Sudbury High School for Mining Educa- tion. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00
	11	Grant to Haileybury High School for Mining De- partment. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council.....	7,000 00	7,000 00
	12	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies.....	40,000 00	40,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
36		Technical Education—Continued		
	13	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses.....	825,000 00	825,000 00
	14	Travelling expenses.....	5,000 00	5,000 00
			971,675 00	971,675 00
		<i>Ontario Training College for Technical Teachers</i>		
	15	Principal.....		5,000 00
	16	Three Masters, full time, one Master, half time, at \$4,000.....		14,000 00
	17	Secretary and Librarian.....		1,600 00
	18	Critic teachers and other additional teachers.....		2,500 00
	19	Caretaker.....		1,300 00
	20	Reference books, periodicals, stationery, furniture, service and contingencies.....		2,500 00
	21	Apparatus, chemicals and shop supplies.....		1,500 00
	22	Payment to Hamilton Board of Education.....		1,550 00
		Maintenance		
	23	Heat, light and power.....		2,000 00
	24	Water.....		100 00
	25	Expenses of grounds, trees, flowers, etc.....		800 00
	26	Repairs and incidentals.....		500 00
	27	Scrubbing, cleaning, cartage, etc.....		1,500 00
				34,850 00
		Total, Technical Education.....	971,675 00	1,006,525 00
37		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	50,000 00	35,000 00
	2	Medical examination fees, printing, paper and contingencies.....	150 00	150 00
			50,150 00	35,150 00
38		Provincial and Other Universities		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	157,175 00	166,900 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	300,000 00	300,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	4	Grant to Connaught Laboratories (to be paid as may be directed by the Lieutenant-Governor in Council).....	3,750 00	3,750 00
		Appropriations not required for 1929.....	1,505,288 00	.....
			2,016,213 50	520,650 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
39		Belleville School for the Deaf		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,800 00	4,800 00
	2	Physician.....	900 00	900 00
	3	Bursar.....	2,000 00	2,000 00
	4	Matron and Dietician.....	1,500 00	1,500 00
	5	Supervising Teachers—3 at \$2,100; 1 at \$1,700.....	8,000 00	8,000 00
	6	Teachers.....	33,500 00	33,500 00
	7	Clerk Stenographer.....	1,200 00	1,200 00
	8	Nurse.....	1,125 00	1,125 00
	9	Supervisors.....	3,250 00	3,250 00
	10	Supervisor of Boys.....	1,100 00	1,100 00
	11	Engineer.....	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers and firemen.....	3,700 00	3,700 00
	13	Farmer.....	1,500 00	1,500 00
	14	Farmhands, including extra farm help.....	2,000 00	2,000 00
	15	Baker.....	1,125 00	1,125 00
	16	Carpenter.....	1,600 00	1,600 00
	17	Shoemaker.....	1,125 00	1,125 00
	18	Printing Instructor.....	1,700 00	1,700 00
	19	Cooks, laundresses, housemaids, etc.....	5,500 00	5,500 00
	20	Seamstress.....	850 00	850 00
	21	Porter and Messenger.....	1,125 00	1,125 00
	22	Oculist and Aurist (part time).....	150 00	150 00
	23	Temporary assistance.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	1,100 00	.....
			82,450 00	81,350 00
		<i>Expenses</i>		
	24	Medicine and medical comforts; groceries and pro- visions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor convey- ances; contingencies.....	65,350 00	65,350 00
			147,800 00	146,700 00
40		Brantford School for the Blind		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,800 00	4,800 00
	2	Assistant Principal.....	2,400 00	2,400 00
	3	Physician.....	750 00	750 00
	4	Bursar.....	2,488 00	2,488 00
	5	Matron.....	1,160 00	1,160 00
	6	Teachers.....	9,550 00	9,550 00
	7	Teachers of Music—1 at \$1,100; 1 at \$950.....	2,050 00	2,050 00
	8	Teacher of Domestic Science.....	1,125 00	1,125 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
40		Brantford School for the Blind—Continued		
		<i>Salaries—Continued</i>		
	9	Musical Director.....	1,200 00	1,125 00
	10	Teacher of piano tuning.....	1,400 00	1,400 00
	11	Trades Instructor	1,700 00	1,700 00
	12	Physical Instructor.....	1,700 00	1,700 00
	13	Nurse.....	1,200 00	1,200 00
	14	Clerk Stenographer.....	1,200 00	1,200 00
	15	Attendant.....	750 00	750 00
	16	Carpenter.....	1,150 00	1,150 00
	17	Caretaker.....	1,486 00	1,486 00
	18	Stationary Engineer.....	1,400 00	1,400 00
	19	Firemen and stokers.....	2,300 00	2,300 00
	20	Farmer	1,300 00	1,300 00
	21	Porter and Messenger.....	1,125 00	1,125 00
	22	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	23	Nurses.....	1,800 00	1,800 00
	24	Night Watchman.....	900 00	900 00
	25	Temporary help.....	4,300 00	4,300 00
			56,134 00	56,059 00
		<i>Expenses</i>		
	26	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies.....	40,000 00	40,000 00
			96,134 00	96,059 00
41		Monteith Northern Academy		
	1	Principal.....	4,000 00	4,000 00
	2	Teachers.....	10,000 00	10,000 00
	3	Medical Officer.....	1,200 00	1,200 00
	4	Matron.....	1,500 00	1,500 00
	5	Nurse.....	1,400 00	1,400 00
	6	Secretary and Stenographer.....	950 00	950 00
	7	Stationary Engineer.....	1,700 00	1,700 00
	8	Night watchmen and firemen.....	3,480 00	3,480 00
	9	Caretaker.....	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	11	Temporary assistants.....	2,000 00	2,000 00
			30,630 00	30,630 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
41		Montieth Northern Academy—Continued		
		<i>Expenses</i>		
	12	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	30,000 00	25,000 00
		<i>Farm and Power Plant</i>		
	13	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop.....	10,000 00	10,000 00
42		Appropriations not required for 1929.....	225 00	.....
			70,855 00	65,630 00
		General		
	1	Proportion of cost of Minister's Report.....	6,000 00	2,500 00
	2	High and Public School Registers.....	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	4	Framing and distribution of pictures to the schools of the Province of Ontario.....	3,600 00	3,600 00
	5	Cost of Litigation.....	20,000 00	20,000 00
	6	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	7	Advertising in educational and other papers and magazines.....	14,000 00	14,000 00
	8	Fees of various officials, Department of Education, to archaeological and other associations.....	300 00	300 00
	9	Travelling expenses.....	2,000 00	2,000 00
	10	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	11	Strathcona Trust Committee, travelling expenses...	100 00	100 00
	12	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund.....	4,000 00	4,000 00
	13	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	14	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,000 00	1,000 00
	15	Grant to Students' Hostel in Paris.....	1,000 00	1,000 00
			72,500 00	69,000 00
		Total, Education Department	9,532,565 00	7,900,189 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
43		Lands and Forests		
		Salaries, contingencies, etc.....	214,600 00	211,550 00
		General.....	939,850 00	939,650 00
			1,154,450 00	1,151,200 00
44		Forestry Branch.....	1,417,200 00	1,396,250 00
			2,571,650 00	2,547,450 00
43		Lands and Forests		
		<i>Main Office</i>		
	1	Deputy Minister of Lands and Forests.....	5,700 00	5,700 00
	2	Minister's Secretary and Secretary to Department..	2,700 00	2,700 00
	3	Assistant to Deputy Minister.....	3,000 00	3,000 00
	4	Secretarial Stenographer.....	1,500 00	1,500 00
	5	Clerk.....	1,500 00	1,500 00
	6	Senior Clerk Stenographer.....	1,400 00	1,400 00
	7	Clerk Stenographer.....	1,050 00	1,050 00
	8	Junior Clerk.....	775 00	775 00
		<i>Solicitor's Branch</i>		
	9	Solicitor.....	3,500 00	3,500 00
	10	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Lands Branch</i>		
	11	Chief Clerk.....	3,300 00	3,300 00
	12	Principal Clerks—2 at \$2,400.....	4,800 00	4,800 00
	13	Senior Clerks—1 at \$2,100; 5 at \$2,000.....	12,100 00	12,100 00
	14	Clerks—1 at \$1,900; 1 at \$1,500.....	3,400 00	3,400 00
	15	Junior Clerk.....	975 00	975 00
	16	Senior Clerk Stenographers—3 at \$1,500.....	4,500 00	4,500 00
	17	Clerk Stenographers—3 at \$1,125.....	3,375 00	3,375 00
	18	Engrossing Clerks—3 at \$1,200.....	3,600 00	3,600 00
		<i>Surveys Branch</i>		
	19	Director of Surveys.....	5,000 00	5,000 00
	20	Inspector of Surveys.....	3,800 00	3,800 00
	21	Geographer.....	2,850 00	2,400 00
	22	Assistant Cartographer.....	1,800 00	1,800 00
	23	Senior Map Draftsman.....	2,600 00	2,200 00
	24	Principal Clerk.....	2,400 00	2,400 00
	25	Senior Clerk.....	2,000 00	2,000 00
	26	Map Draughtsmen—3 at \$2,000.....	6,000 00	6,000 00
	27	Draughtsman.....	1,800 00	1,600 00
	28	Clerk.....	1,200 00	975 00
	29	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,125	2,625 00	2,625 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
43		Lands and Forests—Continued		
		<i>Woods and Forests</i>		
	30	Statistician.....	3,500 00	3,500 00
	31	Head Clerk.....	3,000 00	3,000 00
	32	Principal Account Clerk.....	2,400 00	2,400 00
	33	Principal Clerks—1 at \$2,400; 1 at \$2,000.....	4,700 00	4,400 00
	34	Senior Clerks—2 at \$2,000; 1 at \$1,900.....	5,900 00	5,900 00
	35	Clerks—1 at \$1,600; 1 at \$1,500; 1 at \$1,200.....	4,400 00	4,300 00
	36	Senior Clerk Stenographers—1 at \$1,400; 2 at \$1,200.....	3,900 00	3,800 00
	37	Clerk Stenographer.....	1,050 00	1,050 00
		<i>Accounts Branch</i>		
	38	Head Clerk.....	3,000 00	3,000 00
	39	Principal Clerk.....	2,300 00	2,300 00
	40	Senior Clerk.....	2,000 00	2,000 00
	41	Clerks—1 at \$1,600; 2 at \$1,500; 1 at \$1,300.....	6,600 00	5,900 00
	42	Clerk Stenographer.....	1,200 00	1,200 00
	43	Clerk Typist.....	1,125 00	1,125 00
	44	Junior Cheque Writer.....	1,050 00	1,050 00
		<i>Files Branch</i>		
	45	Senior Clerks—1 at \$2,500; 1 at \$1,700.....	4,300 00	4,300 00
	46	Clerks—2 at \$1,700; 1 at \$1,600; 1 at \$1,500; 3 at \$1,300.....	10,800 00	10,400 00
	47	Senior Clerk Messenger.....	1,300 00	1,300 00
		<i>Provincial Land Tax Office</i>		
	48	Land Tax Collector.....	2,300 00	2,300 00
	49	Clerk.....	1,400 00	1,400 00
	50	Junior Clerk Stenographer.....	900 00	900 00
		<i>Miscellaneous</i>	157,600 00	154,550 00
	51	Contingencies, advertising, etc.....	56,000 00	56,000 00
	52	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914.....	1,000 00	1,000 00
			214,600 00	211,550 00
		<i>General</i>		
	53	Legal fees and expenses.....	2,000 00	2,000 00
	54	Insurance.....	5,500 00	5,500 00
	55	Display at Toronto Exhibition.....	1,500 00	1,500 00
	56	Moving expenses of officers and officials.....	250 00	250 00
	57	Purchase and maintenance of automobiles and other vehicles.....	3,000 00	3,000 00
	58	Commutation Volunteer Veterans' Land Grants...	1,000 00	1,000 00
		Agents:		
	59	Agents' salaries, disbursements, rent, etc.....	110,000 00	110,000 00
	60	Ottawa Agency, salaries and disbursements.....	2,700 00	2,700 00
		Woods and Forests:		
	61	Forest ranging and measurement of timber.....	473,000 00	473,000 00
	62	Forest Reserves.....	8,000 00	8,000 00
	63	Cullers' Act.....	500 00	500 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
43		Lands and Forests—Continued		
		<i>General—Continued</i>		
	64	Expenditure under The Forestry Act.....	50,000 00	50,000 00
		Surveys:		
	65	Board of Surveyors.....	400 00	200 00
	66	Surveys.....	100,000 00	100,000 00
		Lac Seul Storage Dam		
	67	Engineering survey, work, plans, construction, control, maintenance, repairs, etc.....	100,000 00	100,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	68	Algonquin Provincial Park.....	45,000 00	45,000 00
	69	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies.....	1,000 00	1,000 00
	70	Rondeau Provincial Park.....	12,000 00	12,000 00
	71	Quetico Provincial Park.....	18,000 00	18,000 00
	72	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council..	6 000 00	6,000 00
			939,850 00	939,650 00
		Total, Lands and Forests.....	1,154,450 00	1,151,200 00
44		Forestry Branch		
	1	Deputy Minister of Forestry.....	5,000 00	5,000 00
	2	Assistant Provincial Forester.....	4,000 00	4,000 00
	3	Foresters—3 at \$3,000.....	9,950 00	9,000 00
	4	Assistant Foresters—2 at \$2,100.....	4,200 00	4,200 00
	5	Draughtsman.....	1,700 00	1,700 00
	6	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	7	Clerk.....	1,500 00	1,500 00
	8	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
	9	Clerk Stenographer.....	1,200 00	1,200 00
	10	Junior Clerk Stenographer.....	1,050 00	1,050 00
			35,500 00	34,550 00
	11	Reforestation: Services and expenses, including travelling expenses and telephone service; pur- chase of lands, including options thereon; pur- chase, erection and maintenance of buildings; purchase and maintenance of live stock; pur- chase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; pur- chase and maintenance of automobiles, type- writers, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed....	300,000 00	300,000 00
	12	Fire ranging, purchase of equipment, supplies, etc..	1,000,000 00	1,000,000 00
	13	Clearing townsites and removing fire hazards.....	50,000 00	50,000 00
	14	Grant to Canadian Forestry Association.....	1,000 00	1,000 00
	15	To provide for Forest Research.....	10,000 00	10,000 00
		Allowances to Township School Sections:		
	16	In South Walsingham.....	150 00	150 00
	17	In Vespra.....	250 00	250 00
	18	In Charlotteville, Norfolk County.....	150 00	150 00
	19	In Clarke, Durham County.....	150 00	150 00
		Appropriations not required for 1929.....	20,000 00	.....
			1,417,200 00	1,396,250 00
		Total, Lands and Forests Department.....	2,571,650 00	2,547,450 00

VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
45		Colonization Roads Branch		
	1	Road Engineer.....	3,150 00	3,150 00
	2	Assistant Engineers—2 at \$2,400	4,800 00	4,800 00
	3	Senior Clerk.....	2,100 00	2,100 00
	4	Clerk.....	1,600 00	1,600 00
	5	Junior Clerk.....	1,100 00	1,100 00
	6	Clerk Stenographers—1 at \$1,125; 1 at \$1,050	2,175 00	2,175 00
	7	Contingencies, etc.....	5,000 00	2,500 00
			19,925 00	17,425 00
	8	Colonization Roads By-laws.....	263,500 00	263,500 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council.....	200,000 00	200,000 00
	10	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances.....	15,000 00	15,000 00
	11	Storage and insurance of roadmaking machinery, tools and equipment.....	300 00	300 00
	12	Engineering, surveying and locating roads.....	2,500 00	2,500 00
	13	Salaries, travelling and other expenses not otherwise provided for.....	1,000 00	1,000 00
			502,225 00	499,725 00

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		Mines Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,700 00	5,700 00
	2	Secretary to Minister.....	2,550 00	1,800 00
	3	Principal Clerk.....	2,200 00	2,000 00
	4	Principal Account Clerk.....	2,100 00	2,100 00
	5	Senior Clerk.....	1,800 00	1,800 00
	6	Assistant Draughtsman.....	1,500 00	1,500 00
	7	Senior Clerk Stenographer.....	1,400 00	1,400 00
	8	Clerk Stenographer.....	1,050 00	975 00
	9	Clerks, 1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	10	Junior Clerks—1 at \$1,250; 1 at \$1,050.....	2,300 00	2,300 00
	11	Vault Caretaker.....	1,400 00	1,400 00
		<i>Geological Branch</i>		
	12	Provincial Geologist.....	5,200 00	5,200 00
	13	Assistant Geologists—1 at \$3,600; 2 at \$3,150.....	9,900 00	9,900 00
	14	Clerk and Librarian.....	1,500 00	1,500 00
		<i>Publications and Statistics Branch</i>		
	15	Director.....	3,600 00	3,600 00
	16	Statistician.....	3,150 00	3,150 00
	17	Surveyor and Senior Draughtsman.....	2,700 00	2,700 00
	18	Senior Draughtsmen—1 at \$2,550; 1 at \$2,400.....	4,950 00	4,950 00
	19	Assistant Editor.....	2,000 00	2,000 00
	20	Clerk Stenographer.....	1,150 00	1,150 00
		<i>Mine Inspection Branch</i>		
	21	Chief Inspector of Mines.....	4,400 00	4,400 00
	22	Inspectors of Mines—3 at \$3,600; 1 at \$3,300.....	14,100 00	14,100 00
	23	Clerk Stenographer.....	1,200 00	1,200 00
	24	Laboratory Attendant.....	1,400 00	1,400 00
		<i>Mine Assessment Branch</i>		
	25	Mine Assessor.....	4,800 00	4,800 00
	26	Senior Clerk.....	1,900 00	1,900 00
		<i>Chemical and Assay Branch</i>		
	27	Provincial Assayer.....	3,650 00	3,650 00
	28	Assistant Assayer.....	2,700 00	2,700 00
	29	Junior Laboratory Attendant.....	975 00	975 00
		<i>Mining Court of Ontario</i>		
	30	Judge of Mining Court.....	5,700 00	5,700 00
	31	Registrar and Reporter.....	2,850 00	2,850 00
	32	Senior Clerk Stenographer.....	1,300 00	1,300 00
	33	Clerk Stenographer.....	1,050 00	1,050 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		<i>Files Branch</i>		
	34	Clerk.....	1,800 00	1,200 00
	35	Filing Clerk.....	1,200 00	1,200 00
	36	Filing Clerk.....	1,125 00	1,125 00
			109,200 00	107,575 00
	37	Contingencies.....	65,300 00	60,000 00
			174,500 00	167,575 00
		<i>Miscellaneous Services</i>		
		<i>Natural Gas Commissioner's Office</i>		
	38	Natural Gas Commissioner.....	4,400 00	4,400 00
	39	Clerk Stenographer.....	975 00	975 00
	40	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act.....	18,000 00	18,000 00
		Appropriations not required for 1929.....	74 80	.....
		<i>Fuel Controller</i>		
	41	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	5,000 00	5,000 00
		<i>Sulphur Fumes Arbitrator</i>		
	42	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76, (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	43	Maintenance and operation of plant.....	24,000 00	24,000 00
		<i>Mining Recorders</i>		
	44	Salaries and expenses, and for buildings, land and repairs.....	40,000 00	40,000 00
	45	Inspector of Mining Recorders' Offices.....	1,400 00	1,400 00
	46	Travelling and other expenses.....	1,500 00	1,500 00
	47	Draughtsman, North Bay, salary, expenses and apparatus.....	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
46		<i>General</i>		
	48	Legal assistance enforcing Mining Act and Mining Tax Act.....	1,000 00	1,000 00
	49	Salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	50	Surveys in mining areas.....	4,000 00	4,000 00
	51	Trails, clearing streams, opening routes and roads..	5,000 00	5,000 00
	52	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	12,000 00	12,000 00
	53	Insurance.....	1,500 00	1,500 00
	54	Moving expenses of officials.....	250 00	250 00
	55	Research work, salaries, equipment and expenses..	3,000 00	3,000 00
	56	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	57	Payments under The Iron Ore Bounty Act, 1924...	10,000 00	10,000 00
	58	Maintenance and operation of cable testing machine	1,500 00	1,500 00
	59	Purchase and treatment of gold and silver ores....	3,000 00	3,000 00
	60	Services, salaries and expenses not otherwise provided for.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	83 00	.....
			193,182 80	193,025 00
		Total, Mines Department.....	367,682 80	360,600 00

X.—GAME AND FISHERIES DEPARTMENT

(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
47		Game and Fisheries Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Assistant to Deputy.....	2,550 00	2,550 00
	3	Inspector.....	2,400 00	2,400 00
	4	Principal Clerks—1 at \$2,300; 2 at \$2,200.....	6,700 00	6,700 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	6	Clerks—1 at \$1,700; 2 at \$1,400.....	4,500 00	4,500 00
	7	Secretarial Stenographer.....	1,400 00	1,400 00
	8	Senior Clerk Stenographers—3 at \$1,200.....	3,600 00	3,600 00
	9	Clerk Stenographers—1 at \$1,050; 4 at \$975.....	4,950 00	4,950 00
	10	Clerk Typist.....	1,200 00	1,200 00
	11	Filing Clerk.....	1,200 00	1,200 00
	12	Director of Hatcheries.....	2,700 00	2,700 00
	13	Biologist.....	2,550 00	2,550 00
	14	Contingencies.....	15,500 00	10,000 00
			58,150 00	52,650 00
		<i>Miscellaneous Services</i>		
	15	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act.....	197,275 00	197,275 00
	16	Services and expenses in connection with the maintenance and operation of hatcheries.....	170,000 00	170,000 00
	17	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	20,000 00	20,000 00
	18	Purchase and planting of wild rice seed, celery seed and plants.....	2,500 00	2,500 00
	19	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	12,000 00	12,000 00
	20	Services and expenses in connection with Experimental Fur Farm.....	12,500 00	12,500 00
	21	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	40,000 00	40,000 00
	22	Repairs to Government Fish Car.....	2,000 00	2,000 00
	23	Annual membership fees to associations.....	100 00	100 00
	24	Unforeseen and unprovided.....	500 00	500 00
	25	Services and expenses in connection with exhibits...	4,000 00	4,000 00
	26	Moving expenses of officers of the Department....	1,000 00	1,000 00
	27	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council..	1,000 00	1,000 00
	28	Services and expenses including repairs, maintenance and equipment at Macdiarmid.....	7,300 00	7,300 00
	29	Sundry inquiries and investigations.....	5,000 00	5,000 00
		Appropriations not required for 1929.....	3,620 00	.....
			478,795 00	475,175 00
		Total, Game and Fisheries Department.....	536,945 00	527,825 00

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
48		Main Office.....	93,675 00	93,675 00
49-55		Maintenance and Repairs of Government Buildings.....	875,722 69	666,990 00
56		Public Works and Bridges.....	236,000 00	115,500 00
57		Public Buildings.....	1,988,217 20	386,000 00
			<u>3,193,614 89</u>	<u>1,262,165 00</u>
48		Main Office		
	1	Deputy Minister.....	4,800 00	4,800 00
	2	Secretary and Purchasing Agent.....	3,200 00	3,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	4,000 00	4,000 00
	5	Assistant Engineers—1 at \$3,000; 1 at \$2,700.....	5,700 00	5,700 00
	6	Engineering Draughtsman.....	2,100 00	2,100 00
	7	Architect.....	5,000 00	5,000 00
	8	Assistant Architect.....	3,450 00	3,450 00
	9	Senior Architectural Draughtsmen—2 at \$2,700; 1 at \$2,550; 2 at \$2,400; 1 at \$2,200.....	14,950 00	14,950 00
	10	Architectural Draughtsmen—2 at \$2,000; 1 at \$1,900 2 at \$1,700.....	7,600 00	7,600 00
	11	Principal Clerk, Architect's Branch.....	2,100 00	2,100 00
	12	Senior Clerk, Architect's Branch.....	1,800 00	1,800 00
	13	Clerk, Architect's Branch.....	1,600 00	1,600 00
	14	Principal Clerk.....	2,100 00	2,100 00
	15	Senior Clerk.....	1,600 00	1,600 00
	16	Account Clerk.....	1,450 00	1,450 00
	17	Secretarial Stenographer.....	1,500 00	1,500 00
	18	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	19	Clerk Stenographers—3 at \$1,200.....	3,600 00	3,600 00
	20	Clerk Stenographer, Engineer's Branch.....	1,125 00	1,125 00
	21	Messenger and Collector.....	1,500 00	1,500 00
	22	Contingencies.....	15,000 00	15,000 00
	23	Travelling expenses.....	4,600 00	4,600 00
			<u>93,675 00</u>	<u>93,675 00</u>
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
49		Government House.....	51,350 00	51,350 00
50		Parliament and Departmental Buildings.....	451,476 35	433,153 00
51		Osgoode Hall.....	65,525 00	62,525 00
52		Educational Buildings.....	90,659 00	15,700 00
53		Agricultural Buildings.....	47,070 34	8,402 00
54		District Buildings.....	53,442 00	14,560 00
55		Miscellaneous.....	116,200 00	81,300 00
			<u>875,722 69</u>	<u>666,990 00</u>
49		Government House		
	1	Steward.....	1,200 00	1,200 00
	2	Head Gardener.....	1,600 00	1,600 00
	3	Gardeners—1 at \$1,300; 2 at \$1,200.....	3,700 00	3,700 00
	4	Stationary Engineer.....	1,900 00	1,900 00
	5	Porter and Messenger.....	1,200 00	1,200 00
	6	Cleaner and Helper.....	1,200 00	1,200 00
	7	Housekeeper.....	900 00	900 00
	8	Firemen—4 at \$1,200.....	4,800 00	4,800 00
	9	Pay list for other help, repairs to grounds, etc.....	12,000 00	12,000 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
49		Government House—Continued		
	10	Water, fuel, light and power	9,000 00	9,000 00
	11	Repairs, contingencies, etc.	10,000 00	10,000 00
	12	Furniture and furnishings	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help	300 00	300 00
	14	Telephone service	550 00	550 00
			51,350 00	51,350 00
50		Parliament and Departmental Buildings		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,800 00	1,800 00
	3	Cleaners and Helpers—1 at \$1,500; 9 at \$1,400; 3 at \$1,350; 4 at \$1,300; 9 at \$1,200	34,150 00	34,150 00
	4	Messengers—1 at \$1,350; 1 at \$1,300	2,650 00	2,650 00
	5	Elevator attendants—2 at \$1,400; 2 at \$1,350; 2 at \$1,200	12,100 00	12,100 00
	6	Watchmen—6 at \$1,400; 5 at \$1,300	9,700 00	9,700 00
	7	Speaker's messenger	750 00	750 00
	8	Stationary engineer	2,000 00	2,000 00
	9	Stationary Engineer, East Block	1,800 00	1,800 00
	10	Assistant engineers—2 at \$1,600	3,200 00	3,200 00
	11	Firemen—8 at \$1,400; 1 at \$1,300; 1 at \$1,200	13,700 00	13,700 00
	12	Head gardener	1,600 00	1,600 00
	13	Gardener's helpers—4 at \$1,400; 1 at \$1,300; 1 at \$1,200	8,100 00	8,100 00
	14	Supervisor of Telephone Exchange	1,800 00	1,800 00
	15	Telephone Operators—2 at \$1,200; 5 at \$975	7,275 00	7,275 00
	16	Telegraph Operator	1,500 00	1,500 00
	17	Assistant Telegraph operator	1,250 00	1,250 00
	18	Water and fuel	48,000 00	48,000 00
	19	Electric power and light current and gas	14,500 00	14,500 00
	20	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	21	Caretakers of grounds and maintenance of grounds, drives and walks	5,000 00	5,000 00
	22	Repairs and cleaning of buildings, etc.	101,060 00	101,060 00
	23	Charwomen—2 at \$825; 20 at \$775; 12 at \$700	25,550 00	25,550 00
	24	Shelving for Library	500 00	500 00
	25	Vault fittings and shelving	5,000 00	5,000 00
	26	Furniture and furnishings for buildings	30,000 00	30,000 00
	27	Interior alterations	5,000 00	5,000 00
	28	Flowers, shrubs, plants, etc.	3,000 00	3,000 00
	29	Uniforms for messengers, attendants, etc.	200 00	200 00
	30	Painting outside and inside work	18,000 00	12,000 00
	31	Telephone service	40,000 00	40,000 00
	32	Ground rent, No. 47 Queen's Park	243 00	243 00
	33	Fire protection, including clothing for men	500 00	500 00
	34	Rental Government offices, Spadina Crescent	25,000 00	25,000 00
	35	Taxes, Spadina House	9,025 00	9,025 00
		Appropriations not required for 1929	12,323 35	.....
			451,476 35	433,153 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
51		Osgoode Hall		
	1	Housekeeper	2,000 00	2,000 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Day Guard	1,300 00	1,300 00
	4	Elevator attendant—1 at \$1,300; 1 at \$1,200	2,500 00	2,500 00
	5	Cleaners and helpers—5 at \$1,400; 1 at \$1,350	8,350 00	8,350 00
	6	Janitresses—2 at \$700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,900 00	1,900 00
	9	Firemen—3 at \$1,400	4,200 00	4,200 00
	10	Telephone operator	1,125 00	1,125 00
	11	Fuel, light, water and power	13,500 00	13,500 00
	12	Furniture and incidentals	3,000 00	3,000 00
	13	Telephone and telegraph service	3,500 00	3,500 00
	14	Cleaning of building	6,500 00	6,500 00
	15	Charwomen—2 at \$775; 3 at \$700	3,650 00	3,650 00
	16	Fire protection	100 00	100 00
	17	General repairs and alterations	5,000 00	5,000 00
	18	Electric wiring and fixtures	200 00	200 00
	19	Painting interior and exterior	5,000 00	2,000 00
	20	Fittings for vaults and offices	500 00	500 00
			65,525 00	62,525 00
52		Educational Buildings		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	8,200 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals	6,125 00	2,000 00
		<i>London Normal School</i>		
	3	Repairs and incidentals	4,350 00	600 00
		<i>Hamilton Normal School</i>		
	4	Repairs and incidentals	1,900 00	600 00
		<i>Peterborough Normal School</i>		
	5	Repairs and incidentals	13,400 00	600 00
		<i>Stratford Normal School</i>		
	6	Repairs and incidentals	3,650 00	600 00
		<i>North Bay Normal School</i>		
	7	Repairs and incidentals	6,400 00	600 00
		<i>Belleville School for the Deaf</i>		
	8	Repairs and incidentals	16,179 00	2,000 00
		<i>Brantford School for the Blind</i>		
	9	Repairs and incidentals	15,855 00	2,000 00
		<i>Sandwich Training School</i>		
	10	Repairs and incidentals	900 00	400 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
52		Educational Buildings—Continued		
		<i>Sturgeon Falls Training School</i>		
	11	Repairs and incidentals.....	2,800 00	600 00
		<i>Monteith Northern Academy</i>		
	12	Repairs and incidentals.....	9,000 00	700 00
53		Agricultural Buildings		
		<i>Ontario Agricultural College</i>		
	1	Repairs and incidentals.....	26,500 00	2,500 00
		<i>Ontario Veterinary College</i>		
	2	Repairs and incidentals.....	800 00	500 00
		<i>Horticultural Experimental Station, Vineland</i>		
	3	Repairs and incidentals.....	3,225 00	2,000 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>		
	4	Repairs and incidentals.....	2,975 53	1,000 00
	5	Township of Howard, Drainage Taxes, 1928.....	1,119 81	52 00
		<i>Eastern Dairy School, Kingston</i>		
	6	Repairs and incidentals.....	1,000 00	1,000 00
		<i>Kemptville Agricultural School</i>		
	7	Repairs and incidentals.....	9,500 00	1,000 00
		<i>Turkey Experimental Farm</i>		
	8	Repairs and incidentals.....	200 00	100 00
		<i>Vimy Ridge Farm</i>		
	9	Repairs and incidentals.....	1,750 00	250 00
			47,070 34	8,402 00
54		District Buildings		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	2,495 00	800 00
	2	Furniture and furnishings.....	400 00	400 00
		<i>Cochrane</i>		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lockups, and Mining Recorder's offices, furnishings, improvements and upkeep of grounds.....	8,750 00	1,000 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
54		District Buildings—Continued		
		<i>Kenora</i>		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	10,450 00	1,000 00
	5	Furniture and furnishings for District.....	600 00	300 00
		<i>Manitoulin</i>		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds....	800 00	500 00
	7	Furniture and furnishings for District.....	200 00	300 00
		<i>Muskoka</i>		
	8	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.....	4,800 00	300 00
	9	Furniture and furnishings.....	200 00	100 00
		<i>Nipissing</i>		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,350 00	1,000 00
	11	Furniture and furnishings.....	200 00	300 00
		<i>Parry Sound</i>		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	3,650 00	800 00
	13	Furniture and furnishings for District.....	375 00	300 00
		<i>Rainy River</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	4,100 00	1,000 00
	15	Furniture and furnishings.....	1,200 00	300 00
		<i>Sudbury</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	2,500 00	1,000 00
	17	Electric light service and power.....	200 00	200 00
	18	Furniture and furnishings.....	1,300 00	300 00
		<i>Temiskaming</i>		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	900 00	500 00
	20	Furniture and furnishings.....	200 00	200 00
	21	Salary of Caretaker, Ontario Government Building, New Liskeard.....	660 00	660 00
	22	Salary of Stationary Engineer, Haileybury.....	1,200 00	1,200 00
		<i>Thunder Bay</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.....	5,412 00	600 00
	24	Furniture and furnishings.....	300 00	300 00
	25	Salary of Stationary Engineer, Port Arthur.....	1,200 00	1,200 00
			53,442 00	14,560 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
55		Miscellaneous		
	1	Superintendents of Construction—1 at \$2,700; 1 at \$2,300.....	5,000 00	5,000 00
	2	Clerks of Works—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	3	Clerk (Boys' Training School, Bowmanville).....	1,500 00	1,500 00
	4	Foreman Carpenter.....	1,800 00	1,800 00
	5	Carpenters—2 at \$1,500; 1 at \$1,300.....	4,300 00	4,300 00
	6	Foreman plumber.....	2,000 00	2,000 00
	7	Plumbers—2 at \$1,700.....	3,400 00	3,400 00
	8	Plumber's helper.....	1,500 00	1,500 00
	9	Head Electrician.....	2,200 00	2,200 00
	10	Inspector of steam boilers and Heating Engineer....	2,100 00	2,100 00
	11	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government.....	18,000 00	18,000 00
	12	Garage Foreman.....	2,400 00	2,400 00
	13	Chauffeurs—1 at \$1,800; 2 at \$1,600; 6 at \$1,500...	14,000 00	14,000 00
	14	Auto Mechanics—1 at \$1,800; 1 at \$1,500.....	3,300 00	3,300 00
	15	Services, travelling and other expenses.....	6,500 00	6,500 00
	16	Contingencies.....	100 00	100 00
	17	Motion Picture Studio, Trenton, repairs and incidentals.....	500 00	500 00
	18	Insurance, including installation of lightning rods..	26,000 00	9,000 00
		Appropriations not required for 1929.....	17,900 00	.....
			116,200 00	81,300 00
56		PUBLIC WORKS AND BRIDGES	Fiscal Year 1929	
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc.....	5,500 00	50,500 00
	2	Maintenance locks, dams, bridges, dredging, etc....	30,000 00	
	3	Surveys and inspections.....	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	6,000 00	
	5	Wages and expenses of supervising foremen.....	3,000 00	
		Capital		
	6	Storage Dams.....	10,000 00	65,000 00
	7	Cutting and purchase of timber and construction materials.....	5,000 00	
	8	To continue works in progress at end of fiscal year, 1927-28, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council).....	40,000 00	
	9	Drainage Aid Grant (in addition to Statutory Aid): Beaudette River Drain, Charlottenburg.....	10,000 00	
				115,500 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1929	
57		PUBLIC BUILDINGS <i>(Capital)</i>		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation.....		50,000 00
		Public Institutions <i>Ontario Hospitals</i>		
	2	Additions and alterations.....	30,000 00	
		<i>Whitby Hospital</i>		
	3	Construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	
		<i>Guelph Ontario Reformatory</i>		
	4	Additions and alterations.....	6,000 00	
		<i>Boys' Training School, Bowmanville</i>		
	5	Purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith.....	50,000 00	136,000 00
		Educational		
	6	Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote).....		50,000 00
		Miscellaneous		
	7	To continue buildings in progress at close of fiscal year 1927-28, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).....	100,000 00	
	8	Ontario Government Building, Exhibition Park, Toronto: Grant to City of Toronto.....	50,000 00	150,000 00
		Total, Public Buildings		386,000 00
		Total, Public Works Department.....	3,193,614 89	1,262,165 00

XII.—HIGHWAYS DEPARTMENT
(Under Minister of Public Works and Highways)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
58		Highways Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Engineer.....	4,800 00	4,800 00
	3	Assistant Chief Engineer.....	3,800 00	3,800 00
	4	Location and Equipment Engineer.....	3,150 00	3,150 00
	5	Chief Engineer of Municipal Roads.....	3,800 00	3,800 00
	6	Chief Accountant.....	3,000 00	3,000 00
	7	District Engineer of Municipal Roads.....	2,850 00	2,850 00
	8	District Engineers of Municipal Roads—4 at \$2,850; 2 at \$2,700; 3 at \$2,550; 1 at \$2,400.....	26,850 00	26,850 00
	9	Secretary to Deputy Minister.....	2,200 00	2,200 00
	10	Purchasing Engineer.....	2,850 00	2,850 00
	11	Bridge Engineer.....	2,850 00	2,850 00
	12	Senior Draughtsman.....	2,550 00	2,550 00
	13	Draughtsmen—1 at \$2,000; 1 at \$1,900; 1 at \$1,700.....	5,600 00	5,600 00
	14	Junior Draughtsmen—1 at \$1,600; 2 at \$1,500; 1 at \$1,300; 1 at \$1,200.....	7,100 00	7,100 00
	15	Testing Engineer.....	2,100 00	2,100 00
	16	Surveyor.....	2,400 00	2,400 00
	17	Principal Clerk and Assistant Accountant.....	2,100 00	2,100 00
	18	Senior Clerks—1 at \$2,000; 1 at \$1,900; 2 at \$1,800; 1 at \$1,600.....	9,100 00	9,100 00
	19	Accounts Clerks—2 at \$1,600; 2 at \$1,400.....	6,000 00	6,000 00
	20	Contract Clerk.....	1,700 00	1,700 00
	21	Cashier.....	1,600 00	1,600 00
	22	Traffic Clerk.....	1,700 00	1,700 00
	23	Statistical Clerk.....	1,800 00	1,800 00
	24	Junior Accounts Clerks—1 at \$1,300; 1 at \$1,200; 1 at \$1,125; 1 at \$1,050; 1 at \$975; 4 at \$900; 1 at \$850.....	10,100 00	10,100 00
	25	County Roads Clerk.....	1,600 00	1,600 00
	26	Stationery Clerk.....	1,500 00	1,500 00
	27	Assistant Stock Clerk of Garage.....	1,400 00	1,400 00
	28	Secretarial Stenographer.....	1,500 00	1,500 00
	29	Senior Clerk Stenographers—3 at \$1,400.....	4,200 00	4,200 00
	30	Stenographers—1 at \$1,125; 1 at \$1,050.....	2,175 00	2,175 00
	31	Senior Filing Clerk.....	1,300 00	1,300 00
	32	Filing Clerks—1 at \$1,125; 1 at \$1,100; 1 at \$1,050.....	3,175 00	3,175 00
	33	Office Appliance Operators.....	1,300 00	1,300 00
	34	Clerk Stenographers—1 at \$1,200; 3 at \$1,125; 3 at \$1,050; 2 at \$975; 1 at \$900.....	10,575 00	10,575 00
	35	Property Valuator.....	2,850 00	2,850 00
	36	Senior Audit Clerk.....	1,700 00	1,700 00
	37	Audit Clerks—1 at \$1,600; 1 at \$1,200.....	2,800 00	2,800 00
	38	Cheque Writer.....	1,050 00	1,050 00
	39	Secretary to Minister.....	2,000 00	2,000 00
	40	Contingencies.....	100,000 00	100,000 00
	41	Telephone Accounts.....	1,500 00	1,500 00
			256,025 00	256,025 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
58		<i>Main Office—Continued</i>		
	42	Good Roads Model Exhibit	500 00	500 00
	43	Grant to Ontario Good Roads Association	400 00	400 00
	44	Grant to Canadian Good Roads Association	2,000 00	2,000 00
	45	Membership fee, Permanent International Association of Road Congresses	50 00	50 00
	46	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	75,000 00	75,000 00
	47	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	500 00	500 00
	48	Unforeseen and unprovided	3,500 00	3,500 00
		Appropriations not required for 1929	4,275 00	.....
			342,250 00	337,975 00
		<i>Motor Vehicles Branch</i>		
	49	Registrar of Motor Vehicles	3,600 00	3,600 00
	50	Head Clerk	2,400 00	2,400 00
	51	Senior Clerks—1 at \$2,000; 2 at \$1,900; 1 at \$1,700	7,500 00	7,500 00
	52	Clerks—2 at \$1,500; 1 at \$1,400; 1 at \$1,300; 2 at \$1,200; 1 at \$975	9,075 00	9,075 00
	53	Senior Stenographer	1,400 00	1,400 00
	54	Clerk Stenographer	975 00	975 00
	55	Senior Typist	1,200 00	1,200 00
	56	Junior Clerk Typists—8 at \$825; 2 at \$832	8,264 00	8,264 00
	57	Clerk Typists—3 at \$1,050; 2 at \$975; 6 at \$900	10,500 00	10,500 00
	58	Junior Clerk Stenographers—2 at \$900; 1 at \$825	2,625 00	2,625 00
	59	Senior Filing Clerk	1,300 00	1,300 00
	60	Filing Clerks—2 at \$1,050; 1 at \$850; 1 at \$825	3,775 00	3,775 00
	61	Cashier	1,600 00	1,600 00
	62	Junior Clerks—1 at \$900; 2 at \$825	2,550 00	2,550 00
	63	Contingencies	54,000 00	45,000 00
			110,764 00	101,764 00
	64	Tariff Supervisor	3,000 00	3,000 00
	65	Inspector of Agencies	2,200 00	2,200 00
	66	Special Officers for the enforcement of the Highway Traffic Act and Public Vehicle Act—1 at \$2,000; 1 at \$1,800; 1 at \$1,700; 1 at \$1,500	7,000 00	7,000 00
	67	Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses	65,000 00	65,000 00
	68	Automobile markers and supplies	45,000 00	45,000 00
	69	Testing automobile headlights	400 00	400 00
			233,364 00	224,364 00
		Total, Highways Department	575,614 00	562,339 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		Health Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Chief Inspector of Health.....	5,700 00	5,700 00
	3	Accountant.....	1,900 00	1,900 00
	4	Provincial Medical Inspector.....	4,000 00	4,000 00
	5	Senior Clerk.....	1,700 00	1,700 00
	6	Senior Clerk Stenographers—2 at \$1,300.....	2,600 00	2,600 00
	7	Clerk.....	1,300 00	1,300 00
	8	Library Clerk.....	1,300 00	1,300 00
	9	Senior Filing Clerk.....	1,200 00	1,200 00
	10	Contingencies and fees.....	30,000 00	26,000 00
			55,100 00	51,100 00
		<i>District Officers of Health Branch</i>		
	11	District Officers of Health, services, equipment and expenses.....	45,000 00	45,000 00
	12	Annual conference of Health Officers.....	300 00	300 00
			45,300 00	45,300 00
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>		
	13	Director.....	4,200 00	4,200 00
	14	Chief Public Health Nurse.....	1,900 00	1,900 00
	15	Medical Inspection Officers—1 at \$2,100; 2 at \$2,000.....	6,100 00	6,100 00
	16	Chief School Nurse.....	1,900 00	1,900 00
	17	Senior Clerk Stenographer.....	1,300 00	1,300 00
	18	Junior Clerk Stenographer.....	900 00	900 00
	19	Chauffeur.....	1,600 00	1,600 00
	20	Contingencies.....	6,500 00	5,000 00
	21	Services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars.....	80,000 00	60,000 00
			104,400 00	82,900 00
		<i>Dental Service Branch</i>		
	22	Dental Director.....	4,000 00	4,000 00
	23	Contingencies, supplies and equipment.....	3,000 00	3,000 00
			7,000 00	7,000 00
		<i>Inspection of Training Schools for Nurses Branch</i>		
	24	Inspector of Training Schools for Nurses.....	2,550 00	2,550 00
	25	Clerk Stenographer.....	1,200 00	1,200 00
	26	Junior Clerk.....	975 00	975 00
	27	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922.....	1,800 00	1,800 00
			6,525 00	6,525 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		<i>Preventable Diseases Branch</i>		
	28	Director	3,800 00	3,800 00
	29	Clinical Specialists—2 at \$4,000; 1 at \$3,800; 1 at \$3,600	15,400 00	15,400 00
	30	Nurses—2 at \$1,500	3,000 00	3,000 00
	31	Clerk Stenographer	1,125 00	1,125 00
	32	Office Appliance Operator	1,300 00	1,300 00
	33	Contingencies	8,750 00	5,000 00
	34	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	102,000 00	102,000 00
	35	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board; and generally for the enforcement of the law and regulations	100,000 00	100,000 00
			235,375 00	231,625 00
		<i>Industrial Hygiene Branch</i>		
	36	Director	4,200 00	4,200 00
	37	Clinical Specialist in Occupational Diseases	3,800 00	3,800 00
	38	Research Specialist	3,450 00	3,450 00
	39	Special Investigator	1,900 00	1,900 00
	40	Assistant Chemist	2,100 00	2,100 00
	41	Chief Sanitary Inspector	2,700 00	2,700 00
	42	Sanitary Inspectors—4 at \$1,900; 1 at \$1,800	9,400 00	9,400 00
	43	Clerk Stenographers—2 at \$1,125	2,250 00	2,250 00
	44	Services and expenses	8,000 00	4,000 00
			37,800 00	33,800 00
		<i>Sanitary Engineering Branch</i>		
	45	Provincial Sanitary Engineer	3,800 00	3,800 00
	46	Chemist, Experimental Station	3,150 00	3,150 00
	47	Assistant Sanitary Engineers—1 at \$2,400; 2 at \$2,200; 1 at \$2,100	8,900 00	8,900 00
	48	Senior Clerk Stenographers—2 at \$1,300	2,600 00	2,600 00
	49	Services and expenses	34,000 00	20,000 00
			52,450 00	38,450 00
		<i>Laboratories Branch</i>		
	50	Director of Laboratories	4,200 00	4,200 00
	51	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	52	Provincial Chemist	3,150 00	3,150 00
	53	Assistant Chemist	2,200 00	2,200 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
59		<i>Laboratories Branch—Continued</i>		
	54	Analyst.....	1,700 00	1,700 00
	55	Senior Clerk.....	1,800 00	1,800 00
	56	Laboratory Assistants—2 at \$1,600; 1 at \$1,400; 2 at \$1,300.....	7,200 00	7,200 00
	57	Laboratory Attendants—2 at \$1,500; 1 at \$1,400...	4,400 00	4,400 00
	58	Clerk.....	1,300 00	1,300 00
	59	Clerk Stenographer.....	1,050 00	1,050 00
	60	Assistant Chemist.....	2,400 00	2,400 00
	61	Laboratory Assistant.....	1,200 00	1,200 00
	62	Junior Laboratory Attendant.....	975 00	975 00
	63	Junior Clerk Stenographer.....	900 00	900 00
	64	Services and expenses.....	25,000 00	20,000 00
			60,475 00	55,475 00
	65	Public Health Laboratories, services and expenses.	39,000 00	32,500 00
	66	Laboratory Assistant at North Bay Laboratory....	1,200 00	1,200 00
	67	Junior Laboratory Assistant.....	975 00	975 00
	68	Junior Clerk Stenographer.....	900 00	900 00
	69	Grant to Public Health Laboratory, Queen's Uni- versity.....	2,100 00	2,100 00
	70	Grant to Public Health Laboratory, Peterboro.....	2,000 00	2,000 00
	71	Grant to Public Health, Laboratory, Peterboro, for equipment, maintenance and supplies.....	500 00	500 00
			107,150 00	95,650 00
		<i>Public Health Education Branch</i>		
	72	Director of Publicity.....	2,500 00	2,500 00
	73	Attendant in charge of health exhibit and moving picture operator.....	1,700 00	1,700 00
	74	Clerk Stenographer.....	1,050 00	1,050 00
	75	Public Health Exhibit, services and expenses.....	13,000 00	13,000 00
	76	Grant to Canadian Social Hygiene Council.....	5,000 00	5,000 00
	77	Advertising and literature, services and expenses...	5,000 00	5,000 00
			28,250 00	28,250 00
		<i>Registrar-General's Branch</i>		
	78	Registrar of Vital Statistics.....	2,500 00	2,500 00
	79	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	80	Clerks—1 at \$1,800; 7 at \$1,600; 2 at \$1,500; 3 at \$1,300; 1 at \$1,200.....	21,100 00	21,100 00
	81	Junior Clerks—6 at \$1,050; 2 at \$975.....	8,250 00	8,250 00
	82	Senior Clerk Stenographer.....	1,200 00	1,200 00
	83	Clerk Typists—1 at \$1,050; 3 at \$975; 1 at \$900...	4,875 00	4,875 00
	84	Junior Clerk Typists—1 at \$900; 1 at \$825.....	1,725 00	1,725 00
	85	Filing Clerks—2 at \$900.....	1,800 00	1,800 00
	86	Senior Clerk Messengers.....	1,400 00	1,400 00
	87	District Registrar's Fees.....	500 00	600 00
	88	Extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses.....	2,000 00	1,000 00
	89	Contingencies.....	25,000 00	17,500 00
			74,250 00	65,850 00
		Total, Department of Health.....	753,600 00	686,450 00

XIV.—LABOUR DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		Labour Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	4,600 00	4,600 00
	2	Secretary to Minister and Departmental Secretary.....	2,850 00	2,850 00
	3	Mechanical and Safety Engineer.....	2,700 00	2,700 00
	4	Inspector of Caisson work.....	2,100 00	2,100 00
	5	Senior Investigator.....	1,800 00	1,800 00
	6	Senior Clerk.....	1,900 00	1,900 00
	7	Clerks—1 at \$1,400; 1 at \$1,300; 1 at \$1,100.....	3,800 00	3,800 00
	8	Clerk.....	1,500 00	1,500 00
	9	Senior Clerk Stenographer.....	1,500 00	1,500 00
	10	Clerk Stenographers—1 at \$1,125; 1 at \$1,050;.....	2,175 00	2,175 00
	11	Junior Clerk.....	1,125 00	1,125 00
	12	Clerk Typist.....	1,050 00	1,050 00
	13	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another.....	14,000 00	12,000 00
	14	Labour exhibit; services and expenses.....	3,000 00	3,000 00
	15	Investigations.....	2,000 00	2,000 00
			46,100 00	44,100 00
		<i>Boiler Inspection Branch</i>		
	16	Chief Inspector of Steam Boilers.....	3,300 00	3,300 00
	17	Inspectors of Steam Boilers—4 at \$2,300; 1 at \$2,200; 1 at \$2,100; 1 at \$2,000.....	15,500 00	15,500 00
	18	Clerk.....	1,400 00	1,400 00
	19	Clerk Stenographer.....	1,050 00	1,050 00
	20	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flash-light cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals.....	15,200 00	15,200 00
			36,450 00	36,450 00
		<i>Factory Inspection Branch</i>		
	21	Chief Inspector of Factories.....	3,300 00	3,300 00
	22	Inspectors of Factories—10 at \$2,200; 2 at \$2,100; 1 at \$2,000.....	28,200 00	28,200 00
	23	Inspector and Examiner of Reports and Designs....	2,400 00	2,400 00
	24	Inspectresses—1 at \$1,600; 3 at \$1,500.....	6,100 00	6,100 00
	25	Clerk.....	1,500 00	1,500 00
	26	Junior Clerks—2 at \$1,200; 1 at \$1,125.....	3,525 00	3,525 00
	27	Clerk Stenographers—1 at \$1,125; 1 at \$975.....	2,100 00	2,100 00
	28	Clerk Typists—2 at \$1,125.....	2,250 00	2,250 00
	29	Filing Clerk.....	1,050 00	1,050 00
	30	Contingencies and travelling expenses.....	22,000 00	22,000 00
			72,425 00	72,425 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		<i>The Building Trades Protection Act</i>		
	31	Inspectors—2 at \$1,900.....	3,800 00	3,800 00
	32	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act.....	2,500 00	2,500 00
			6,300 00	6,300 00
		<i>Stationary and Hoisting Engineers' Board</i>		
	33	Chairman.....	3,000 00	3,000 00
	34	Members of Board (2).....	4,800 00	4,800 00
	35	Inspectors—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	36	Clerks—2 at \$1,500.....	3,000 00	3,000 00
	37	Clerk Typists—2 at \$1,125; 1 at \$1,050; 1 at \$975..	4,275 00	4,275 00
	38	Junior Clerk.....	1,125 00	1,125 00
	39	Junior Clerk Stenographers—1 at \$900; 1 at \$850; 1 at \$800.....	2,550 00	2,550 00
	40	Contingencies and travelling expenses.....	11,000 00	10,000 00
			33,650 00	32,650 00
		<i>Ontario Government Employment Offices</i>		
	41	General Superintendent.....	3,000 00	3,000 00
	42	Superintendents of Public Employment Offices— 1 at \$2,300; 2 at \$2,100; 3 at \$1,900; 4 at \$1,800; 6 at \$1,700; 7 at \$1,600; 2 at \$1,500.....	43,800 00	43,800 00
	43	Senior Clerks—1 at \$2,000; 1 at \$1,900; 2 at \$1,700; 1 at \$1,600.....	8,900 00	8,900 00
	44	Scouts—1 at \$1,800; 1 at \$1,600.....	3,400 00	3,400 00
	45	Clerks—5 at \$1,600; 6 at \$1,500; 3 at \$1,400; 2 at \$1,300; 3 at \$1,200.....	27,400 00	27,400 00
	46	Junior Clerks—2 at \$1,200; 2 at \$1,125; 1 at \$1,100; 2 at \$1,050; 2 at \$975.....	9,800 00	9,800 00
	47	Senior Clerk Stenographers—2 at \$1,400; 1 at \$1,100;	3,900 00	3,900 00
	48	Clerk Stenographers—1 at \$1,050; 1 at \$975; 2 at \$900.....	3,825 00	3,825 00
	49	Junior Clerk Stenographers—1 at \$975; 4 at \$900; 4 at \$850; 3 at \$825; 1 at \$780; 3 at \$775; 1 at \$725; 2 at \$700.....	15,680 00	15,680 00
	50	Cleaner and Helper.....	1,400 00	1,400 00
	51	Telephone Operator.....	850 00	850 00
	52	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.....	100,100 00	100,000 00
	53	Travelling expenses and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	5,000 00
	54	Administration of the Provincial and Local Employment Service Councils.....	1,000 00	1,000 00
			228,055 00	227,955 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
60		<i>Minimum Wage Board</i>		
	55	Clerk Stenographer	1,050 00	1,050 00
	56	Administration of the Minimum Wage Act	18,950 00	17,500 00
			20,000 00	18,550 00
		<i>General</i>		
	57	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	6,000 00	6,000 00
	58	Litigation of constitutional and other questions	200 00	200 00
			6,200 00	6,200 00
		<i>Mothers' Allowance Commission</i>		
	59	Head Clerk	2,550 00	2,550 00
	60	Senior Investigator	1,800 00	1,800 00
	61	Investigators—17 at \$1,500	25,500 00	25,500 00
	62	Senior Clerk	1,600 00	1,600 00
	63	Senior Filing Clerk	1,600 00	1,600 00
	64	Clerk	1,400 00	1,400 00
	65	Junior Clerk	1,100 00	1,100 00
	66	Secretarial Stenographer	1,400 00	1,400 00
	67	Clerk Stenographers—1 at \$1,050; 1 at \$975;	2,025 00	2,025 00
	68	Clerk Typists—2 at \$1,050	2,100 00	2,100 00
	69	Contingencies, including per diem allowances, travelling expenses, etc	44,000 00	40,000 00
	70	Allowances in accordance with The Mothers' Allowance Act	2,150,000 00	2,150,000 00
			2,235,075 00	2,231,075 00
		Total, Labour Department	2,684,255 00	2,675,705 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
61		Main Office.....	107,100 00	100,900 00
62		Controller of Revenue.....	280,025 00	279,225 00
63		Board of Censors of Moving Pictures.....	25,925 00	23,425 00
64		Motion Picture Bureau.....	141,200 00	109,200 00
65		Department of Public Records and Archives.....	19,950 00	17,950 00
66		House Post Office.....	89,250 00	89,250 00
			663,450 00	619,950 00
61		Main Office		
	1	Assistant Treasurer and Financial Controller.....	6,300 00	6,300 00
	2	Deputy Assistant Treasurer.....	3,500 00	3,500 00
	3	Chief Clerk.....	3,750 00	3,750 00
	4	Secretary to Minister.....	3,000 00	1,900 00
	5	Head Cashier.....	2,550 00	2,550 00
	6	Principal Clerks—1 at \$2,550; 1 at \$2,400; 1 at \$2,200	7,150 00	7,150 00
	7	Senior Clerks—1 at \$2,250; 3 at \$2,000; 1 at \$1,900; 1 at \$1,800; 3 at \$1,700.....	17,050 00	17,050 00
	8	Clerks—1 at \$1,600; 1 at \$1,500; 2 at \$1,400; 1 at \$1,300.....	7,200 00	7,200 00
	9	Cheque Writers—1 at \$1,400; 2 at \$1,300.....	4,000 00	4,000 00
	10	Senior Filing Clerk.....	1,600 00	1,600 00
	11	Junior Clerks—1 at \$1,125; 1 at \$975.....	2,100 00	2,100 00
	12	Senior Clerk-Stenographers—1 at \$1,400; 1 at \$1,300; 1 at \$1,200.....	3,900 00	3,900 00
	13	Clerk-Stenographers—2 at \$1,200; 1 at \$975; 1 at \$900.....	4,275 00	4,275 00
	14	Office Boy.....	625 00	625 00
	15	Contingencies.....	40,000 00	35,000 00
		Appropriations not required for 1929.....	100 00	
			107,100 00	100,900 00
62		Controller of Revenue		
	1	Controller of Revenue.....	5,000 00	5,000 00
	2	Assistant Controller of Revenue.....	3,500 00	3,500 00
	3	Director of Amusement Branches.....	2,700 00	2,700 00
	4	Law Stamp Distributor.....	2,500 00	2,500 00
	5	Principal Clerk.....	2,400 00	2,400 00
	6	Head Inspector.....	2,200 00	2,200 00
	7	Chief Inspector of Theatres.....	2,200 00	2,200 00
	8	Senior Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,800; 1 at \$1,700.....	7,400 00	7,400 00
	9	Clerks—3 at \$1,600; 1 at \$1,500; 2 at \$1,400.....	9,100 00	9,100 00
	10	Filing Clerk.....	1,350 00	1,350 00
	11	Senior Clerk-Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	12	Clerk-Stenographers—2 at \$1,200; 1 at \$1,125; 1 at \$1,050; 2 at \$975.....	6,525 00	6,525 00
	13	Office Boy.....	750 00	750 00
	14	Senior Audit Clerk.....	1,800 00	1,800 00
	15	Assistant Inspectors—1 at \$1,600; 3 at \$1,500.....	6,100 00	6,100 00
	16	Assistant Inspectors of Theatres—2 at \$1,900; 1 at \$1,800.....	5,600 00	5,600 00
	17	Contingencies.....	68,500 00	68,500 00
	18	Stock Transfer Stamps, printing and other expenses.....	2,000 00	2,000 00
	19	Law Stamps, printing and other expenses.....	13,000 00	13,000 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
62		Controller of Revenue—Continued		
	20	Rebates authorized by Subsection 15, Sec. 4, Corporations Tax Act.....	17,000 00	17,000 00
	21	Membership and Annual Fees in various associations.....	50 00	50 00
		Appropriations not required for 1929.....	800 00	.....
			162,875 00	162,075 00
		<i>Succession Duties Branch</i>		
	22	Solicitor under Succession Duties Act.....	4,400 00	4,400 00
	23	Senior Assistant Solicitor under Succession Duties Act.....	3,450 00	3,450 00
	24	Property Valuator.....	3,000 00	3,000 00
	25	Principal Clerk.....	2,500 00	2,500 00
	26	Assistant Solicitors under Succession Duties Act— 2 at \$2,700.....	5,400 00	5,400 00
	27	Succession Duty Clerks—1 at \$2,200; 1 at \$2,000; 1 at \$1,800.....	6,000 00	6,000 00
	28	Junior Clerk.....	1,125 00	1,125 00
	29	Senior Clerk-Stenographer.....	1,200 00	1,200 00
	30	Clerk-Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	31	Office Boy.....	800 00	800 00
	32	Property Valuator, for use of motor car.....	250 00	250 00
	33	Consulting Actuary.....	500 00	500 00
	34	Contingencies.....	10,500 00	10,500 00
	35	Legal expenses, valuations, arbitrations and commissions.....	13,000 00	13,000 00
	36	Refunds of Succession Duty overpaid and of deposits in lieu of bonds.....	50,000 00	50,000 00
	37	To pay interest on deposits and payments on account of Succession Duty.....	13,000 00	13,000 00
			117,150 00	117,150 00
		Total, Controller of Revenue.....	280,025 00	279,225 00
63		Board of Censors of Moving Pictures		
	1	Chairman.....	3,500 00	3,500 00
	2	Vice-Chairman.....	2,700 00	2,700 00
	3	Members—3 at \$2,500.....	7,500 00	7,500 00
	4	Operators of Moving Picture Machines—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	5	Clerk Stenographer.....	1,200 00	1,200 00
	6	Clerk-Typist.....	1,125 00	1,125 00
	7	Contingencies.....	3,500 00	3,500 00
		Appropriations not required for 1929.....	2,500 00	.....
			25,925 00	23,425 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
64		Motion Picture Bureau		
		Administration and Distribution:		
	1	Director.....	2,700 00	2,700 00
	2	Film Editor.....	2,000 00	2,000 00
	3	Senior Clerk.....	1,900 00	1,900 00
	4	Motion Picture Machine Operators—1 at \$1,900; 1 at \$1,600.....	3,500 00	3,500 00
	5	Clerks—1 at \$1,600; 1 at \$1,400.....	3,000 00	3,000 00
	6	Clerk-Stenographers—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	7	Filing Clerk.....	1,050 00	1,050 00
	8	Junior Clerk-Stenographers—2 at \$900.....	1,800 00	1,800 00
	9	Contingencies.....	10,000 00	8,000 00
	10	Express charges—circulation of films.....	8,500 00	8,500 00
		Laboratory:		
	11	Superintendent.....	2,500 00	2,500 00
	12	Laboratory Foreman.....	1,900 00	1,900 00
	13	Laboratory Assistant.....	1,400 00	1,400 00
	14	Cameraman.....	2,000 00	2,000 00
	15	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, Still Picture and Lantern Slide Branches.....	90,000 00	60,000 00
	16	Senior Clerk (Still Pictures).....	2,000 00	2,000 00
		Lantern Slide Branch:		
	17	Lantern Slide Man.....	2,300 00	2,300 00
	18	Laboratory Assistant.....	1,500 00	1,500 00
	19	Junior Clerk.....	825 00	825 00
			141,200 00	109,200 00
65		Department of Public Records and Archives		
	1	Provincial Archivist.....	3,600 00	3,600 00
	2	Senior Clerk.....	1,700 00	1,700 00
	3	Clerks—2 at \$1,300.....	2,600 00	2,600 00
	4	Clerk-Stenographer.....	1,200 00	1,200 00
	5	Senior Clerk-Typist.....	1,300 00	1,300 00
	6	Senior Clerk-Messenger.....	1,150 00	1,150 00
	7	Junior Clerk-Stenographer.....	900 00	900 00
	8	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	2,750 00	2,750 00
	9	Postage on reports to be distributed by the Department of Public Records and Archives.....	250 00	250 00
	10	Contingencies.....	4,500 00	2,500 00
			19,950 00	17,950 00

XV.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
66		House Post Office		
	1	Postmaster.	2,100 00	2,100 00
	2	Postal Clerks—2 at \$1,800; 1 at \$1,500.....	5,100 00	5,100 00
	3	Junior Postal Clerks—1 at \$1,050; 1 at \$1,000.....	2,050 00	2,050 00
	4	Postage and cost of House Post Office.....	80,000 00	80,000 00
			89,250 00	89,250 00
		Total, Provincial Treasurer's Department.	663,450 00	619,950 00

XVI.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
67		Provincial Auditor's Office		
	1	Assistant Auditor.....	4,000 00	4,000 00
	2	Head Audit Clerk.....	3,000 00	3,000 00
	3	“ “.....	3,000 00	3,000 00
	4	Principal Audit Clerk.....	2,400 00	2,400 00
	5	“ “.....	2,400 00	2,400 00
	6	“ “.....	2,400 00	2,400 00
	7	“ “.....	2,300 00	2,300 00
	8	“ “.....	2,000 00	2,000 00
	9	Senior Audit Clerk.....	2,125 00	2,125 00
	10	“ “.....	2,100 00	2,100 00
	11	“ “.....	2,100 00	2,100 00
	12	“ “.....	2,100 00	2,100 00
	13	“ “.....	2,100 00	2,100 00
	14	“ “.....	2,000 00	2,000 00
	15	“ “.....	1,900 00	1,900 00
	16	“ “.....	1,900 00	1,900 00
	17	“ “.....	1,900 00	1,900 00
	18	“ “.....	1,900 00	1,900 00
	19	“ “.....	1,900 00	1,900 00
	20	“ “.....	1,900 00	1,900 00
	21	“ “.....	1,900 00	1,900 00
	22	“ “.....	1,800 00	1,800 00
	23	“ “.....	1,800 00	1,800 00
	24	“ “.....	1,800 00	1,800 00
	25	“ “.....	1,800 00	1,800 00
	26	“ “.....	1,800 00	1,800 00
	27	“ “.....	1,700 00	1,700 00
	28	“ “.....	1,700 00	1,700 00
	29	“ “.....	1,700 00	1,700 00
	30	“ “.....	1,600 00	1,600 00
	31	“ “.....	1,600 00	1,600 00
	32	“ “.....	1,600 00	1,600 00
	33	Audit Clerk.....	1,600 00	1,600 00
	34	“ “.....	1,500 00	1,500 00
	35	Junior Clerk.....	900 00	900 00
	36	Secretarial Stenographer.....	1,400 00	1,400 00
	37	Clerk Typist.....	1,050 00	1,050 00
	38	“ “.....	1,050 00	1,050 00
	39	Contingencies.....	34,000 00	25,000 00
			107,725 00	98,725 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
68		Provincial Secretary's Office.....	318,825 00	311,325 00
69-89		Public Institutions.....	6,749,366 10	6,518,215 00
			7,068,191 10	6,829,540 00
68		Provincial Secretary's Office		
		Minister's Office		
	1	Secretary to Minister and Departmental Secretary..	3,150 00	3,150 00
	2	Senior Clerk Messenger.....	1,400 00	1,400 00
	3	Senior Clerk Stenographer.....	1,200 00	1,200 00
	4	Clerk Stenographer.....	1,050 00	1,050 00
	5	Contingencies.....	2,000 00	2,000 00
			8,800 00	8,800 00
		Assistant Provincial Secretary's Branch		
	6	Assistant Provincial Secretary.....	4,800 00	4,800 00
	7	Solicitor.....	3,800 00	3,800 00
	8	Deputy Registrar.....	2,000 00	2,000 00
	9	Principal Clerk.....	2,300 00	2,300 00
	10	Clerks—1 at \$1,700; 2 at \$1,500; 2 at \$1,400; 1 at \$1,300.....	8,800 00	8,800 00
	11	Secretarial Stenographer.....	1,600 00	1,600 00
	12	Engrossing Clerk.....	1,600 00	1,600 00
	13	Junior Clerks.....	975 00	975 00
	14	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,200	2,600 00	2,600 00
	15	Clerk Stenographers—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	16	Junior Clerk Stenographer.....	900 00	900 00
	17	Senior Filing Clerk.....	1,300 00	1,300 00
	18	Clerk Typists—1 at \$1,125; 1 at \$1,050; 1 at \$900...	3,075 00	3,075 00
	19	Filing Clerks—4 at \$900.....	3,600 00	3,600 00
	20	Office Boy.....	600 00	600 00
	21	Contingencies.....	18,000 00	15,000 00
			57,975 00	54,975 00
		Children's Aid Branch		
	22	Superintendent.....	3,600 00	3,600 00
	23	Principal Clerk.....	2,300 00	2,300 00
	24	Inspectors—2 at \$2,300.....	4,600 00	4,600 00
	25	Junior Inspector.....	1,700 00	1,700 00
	26	Senior Clerk Messenger.....	1,700 00	1,700 00
	27	Clerk Investigator.....	1,800 00	1,800 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
68		Provincial Secretary's Office—Continued		
		<i>Children's Aid Branch—Continued</i>		
	28	Senior Clerk Stenographers—1 at \$1,600; 1 at \$1,200	2,800 00	2,800 00
	29	Junior Clerk Stenographers—3 at \$1,125; 2 at \$975; 2 at \$900.....	7,125 00	7,125 00
	30	Clerks—2 at \$1,500; 1 at \$1,400; 1 at \$1,300; 1 at \$1,000.....	6,700 00	6,700 00
	31	Junior Clerk.....	975 00	975 00
	32	Clerk Typists—1 at \$1,500; 1 at \$1,125.....	2,625 00	2,625 00
	33	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	78,000 00	78,000 00
	34	Industrial Schools.....	105,000 00	105,000 00
	35	Grant to Association of Children's Aid Societies of the Province of Ontario.....	750 00	750 00
	36	Contingencies.....	16,000 00	15,000 00
		Appropriations not required for 1929.....	2,500 00	.....
			238,175 00	234,675 00
		Bureau of Municipal Affairs.		
	37	Director.....	2,000 00	2,000 00
	38	Provincial Municipal Auditor.....	2,300 00	2,300 00
	39	Secretary to Director.....	2,000 00	2,000 00
	40	Clerk.....	1,600 00	1,600 00
	41	Junior Clerk Stenographer.....	975 00	975 00
	42	Contingencies.....	2,000 00	1,500 00
	43	Grant to Ontario Municipal Association.....	500 00	500 00
			11,375 00	10,875 00
		Housing Branch		
	44	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920".....	1,500 00	1,500 00
	45	Contingencies.....	1,000 00	500 00
			2,500 00	2,000 00
		Total, Provincial Secretary's Office.....	318,825 00	311,325 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		PUBLIC INSTITUTIONS		
		SUMMARY		
69		Main Office.....	170,250 00	156,250 00
70		Board of Parole.....	23,775 00	22,975 00
71		Hospitals and Charities Branch.....	1,447,151 10	1,417,300 00
72		Ontario Hospital, Brockville.....	380,525 00	368,025 00
73		do Cobourg.....	149,000 00	132,000 00
74		do Hamilton.....	515,075 00	500,075 00
75		do Kingston.....	318,550 00	313,550 00
76		do London.....	522,500 00	510,500 00
77		do Mimico.....	280,900 00	260,900 00
78		do Orillia.....	429,150 00	419,150 00
79		do Penetanguishene.....	156,850 00	154,850 00
80		do Toronto.....	393,450 00	368,450 00
81		do Whitby.....	595,875 00	588,875 00
82		do Woodstock.....	106,150 00	106,150 00
83		Ontario Reformatory, Guelph.....	588,505 00	543,505 00
84		Mercer Reformatory, Toronto.....	103,300 00	96,300 00
85		do Industries.....	13,000 00	10,000 00
86		Industrial Farm, Burwash.....	310,550 00	305,550 00
87		do do Fort William.....	35,760 00	34,760 00
88		Boys' Training School, Bowmanville.....	77,700 00	77,700 00
89		Toronto Psychiatric Hospital.....	131,350 00	131,350 00
			6,749,366 10	6,518,215 00
69		Main Office		
	1	Deputy Provincial Secretary.....	4,800 00	4,800 00
	2	Chief Accountant.....	3,000 00	3,000 00
	3	Head Clerks—2 at \$2,700.....	5,400 00	5,400 00
	4	Principal Clerks—1 at \$2,100; 2 at \$2,000.....	6,100 00	6,100 00
	5	Senior Clerks—1 at \$2,500; 1 at \$2,000; 2 at \$1,800..	8,100 00	8,100 00
	6	Clerks—1 at \$1,750; 1 at \$1,600; 1 at \$1,300; 1 at \$1,200.....	5,850 00	5,850 00
	7	Senior Clerk Stenographer.....	1,200 00	1,200 00
	8	Clerk Stenographers—2 at \$1,125; 3 at \$1,050; 1 at \$975.....	6,375 00	6,375 00
	9	Junior Clerk Stenographers—2 at \$900.....	1,800 00	1,800 00
	10	Senior Filing Clerk.....	1,400 00	1,400 00
		Inspectors:		
	11	Chief Inspector of Prisons and Public Charities..	3,500 00	3,500 00
	12	Inspector of Hospitals and Charitable Institutions	3,800 00	3,800 00
	13	Inspector of Prisons and Public Charities.....	3,600 00	3,600 00
	14	Farm Director.....	2,100 00	2,100 00
	15	Maintenance Architect.....	3,000 00	3,000 00
	16	Clerk of Works.....	1,900 00	1,900 00
	17	Supervising Electrician.....	2,100 00	2,100 00
	19	Provincial Bailiffs—2 at \$2,000; 1 at \$1,600.....	5,600 00	5,600 00
	20	Supervisor of Industries.....	2,000 00	2,000 00
	21	Medical Director.....	2,100 00	2,100 00
	22	Heating Engineer.....	2,000 00	2,000 00
	23	Office Boy.....	675 00	675 00
	23	Senior Draughtsman.....	2,100 00	2,100 00
	24	Placement Officers—2 at \$2,800.....	5,600 00	5,600 00
	25	Contingencies.....	29,000 00	15,000 00
			113,100 00	99,100 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
69		Public Institutions—Continued		
		<i>General</i>		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses.....	150 00	150 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.....	300 00	300 00
	3	Removal of patients.....	7,000 00	7,000 00
	4	Clothing for bailiffs removing patients.....	200 00	200 00
	5	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	6	Railway fares and clothing of discharged prisoners	11,700 00	11,700 00
	7	Removal expenses (other than patients) in connection with the Public Institutions.....	1,500 00	1,500 00
	8	Printing and stationery for Public Institutions.....	15,000 00	15,000 00
	9	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	1,000 00	1,000 00
	10	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	2,000 00	2,000 00
	11	To cover all expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National Exhibition, Toronto.....	1,000 00	1,000 00
	12	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council.	1,000 00	1,000 00
	13	Removal of recovered indigent patients from Ontario Hospitals to their legal domicile.....	300 00	300 00
	14	Unforeseen and unprovided.....	1,000 00	1,000 00
70			57,150 00	57,150 00
		Total Main Office.....	170,250 00	156,250 00
		Board of Parole		
	1	Parole Officer.....	3,150 00	3,150 00
	2	Parole Inspectors—1 at \$2,500; 1 at \$2,300.....	4,800 00	4,800 00
	3	Senior Clerk Stenographer.....	1,300 00	1,300 00
	4	Junior Clerk.....	825 00	825 00
	5	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto.....	500 00	500 00
	6	Allowance and expenses for Parole Commission....	2,600 00	2,600 00
	7	Prisoners' Assistance Fund, under The Ontario Parole Act, 1917.....	1,000 00	1,000 00
	8	Allowance to the Chief Parole Officer for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport.....	800 00	800 00
	9	Temporary Assistance.....	1,800 00	1,000 00
	10	Contingencies.....	7,000 00	7,000 00
			23,775 00	22,975 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
71		Public Institutions—Continued		
		Hospitals and Charities Branch		
	1	Principal Clerk.....	1,250 00	2,000 00
	2	Clerks—1 at \$1,600; 1 at \$1,200.....	2,800 00	2,800 00
	3	Junior Clerk Stenographer.....	900 00	900 00
	4	General Hospitals.....	715,000 00	715,000 00
	5	Refuges.....	120,000 00	120,000 00
	6	Orphanages.....	48,000 00	48,000 00
	7	Homes for Incurables.....	89,500 00	89,500 00
	8	Grant to Salvation Army for Prison Gate Work....	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary.....	500 00	500 00
	10	Maintenance of patients in municipal sanatoria for consumptives.....	400,000 00	400,000 00
	11	Grant to Royal Jubilee Hospital, Kenora.....	500 00	500 00
	12	Grant to Victorian Order of Nurses in unorganized Districts.....	2,500 00	2,500 00
	13	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1928, in connection with the out- patient branch for which no legislative provision has been made.....	6,301 10	5,700 00
	14	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	15	Grant to The Haven, Toronto (for care of feeble- minded women).....	500 00	500 00
	16	Grant to Ontario Society for Prevention of Cruelty to Animals.....	2,000 00	2,000 00
	17	Grant to Royal Canadian Humane Association....	250 00	250 00
	18	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.....	13,200 00	13,200 00
19	Contingencies.....	3,450 00	3,450 00	
		Appropriations not required for 1929.....	30,000 00	
			1,447,151 10	1,417,300 00
72		Brockville Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,400 00	3,400 00
	3	Assistant Medical Officers.....	8,000 00	8,000 00
	4	Dentist.....	600 00	600 00
	5	Steward.....	2,700 00	2,700 00
	6	Storekeeper.....	1,700 00	1,700 00
	7	Assistant Storekeeper.....	1,100 00	1,100 00
	8	Clerk and Stenographers.....	5,225 00	5,225 00
	9	Matron.....	1,300 00	1,300 00
	10	Domestic help.....	13,700 00	13,700 00
	11	Tailor and Assistant.....	2,400 00	2,400 00
	12	Laundryman.....	1,300 00	1,300 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	13,600 00	13,600 00
	16	Carpenter and assistants.....	2,550 00	2,550 00
	17	Mason and Bricklayer.....	2,550 00	2,550 00
	18	Painters.....	2,500 00	2,500 00
19	Farmer.....	1,500 00	1,500 00	

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
72		Public Institutions—Continued		
		Brockville Hospital—Continued		
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,800 00	7,800 00
	22	Gardener and assistant	2,450 00	2,450 00
	23	Chief attendants and attendants and nurses	98,000 00	98,000 00
	24	Temporary assistance	1,000 00	1,000 00
			183,025 00	183,025 00
		<i>Expenses</i>		
	25	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	167,500 00	160,000 00
		<i>Repairs to Buildings, etc.</i>		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	30,000 00	25,000 00
73			380,525 00	368,025 00
		Cobourg Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	6,600 00	6,600 00
	3	Dentist	600 00	600 00
	4	Steward	2,100 00	2,100 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,725 00	1,725 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,400 00	1,400 00
	11	Engineer	1,800 00	1,800 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,100 00	5,100 00
	13	Carpenter	1,300 00	1,300 00
	14	Gardeners	2,175 00	2,175 00
	15	Chief attendant and attendants and nurses	15,000 00	15,000 00
	16	Temporary assistance	300 00	300 00
			54,000 00	54,000 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	75,000 00	68,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1928	1929	
73		Public Institutions—Continued			
		Cobourg Hospital—Continued			
		<i>Repairs to Buildings, etc.</i>			
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.	20,000 00	10,000 00	
		149,000 00	132,000 00		
74		Hamilton Hospital			
		<i>Salaries</i>			
	1	Medical Superintendent.	5,700 00	5,700 00	
	2	Assistant Superintendent.	3,800 00	3,800 00	
	3	Assistant Medical Officers.	8,000 00	8,000 00	
	4	Dentist.	1,200 00	1,200 00	
	5	Steward.	2,700 00	2,700 00	
	6	Clerks.	3,600 00	3,600 00	
	7	Stenographers.	3,700 00	3,700 00	
	8	Storekeeper and assistants.	4,000 00	4,000 00	
	9	Matron.	1,300 00	1,300 00	
	10	Assistant Matron (O.H.).	1,050 00	1,050 00	
	11	Domestic help.	18,000 00	18,000 00	
	12	Tailor.	1,300 00	1,300 00	
	13	Shoemaker.	1,200 00	1,200 00	
	14	Laundryman and assistant.	2,350 00	2,350 00	
	15	Baker.	1,400 00	1,400 00	
	16	Engineer.	2,000 00	2,000 00	
	17	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.	20,000 00	20,000 00	
	18	Carpenters.	5,050 00	5,050 00	
	19	Painter and assistant.	2,600 00	2,600 00	
	20	Mason and assistant.	2,800 00	2,800 00	
	21	Farmer.	1,500 00	1,500 00	
	22	Assistant farmer.	1,200 00	1,200 00	
	23	Gardeners.	2,700 00	2,700 00	
	24	Assistant Gardeners.	2,025 00	2,025 00	
	25	Farm hands.	13,150 00	13,150 00	
	26	Chief attendants and attendants and nurses, including porter and gatekeeper.	117,000 00	117,000 00	
	27	Temporary assistance.	750 00	750 00	
			230,075 00	230,075 00	
			<i>Expenses</i>		
	28	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.	230,000 00	230,000 00	

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
74		Public Institutions—Continued		
		Hamilton Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	55,000 00	40,000 00
			515,075 00	500,075 00
75		Kingston Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	7,000 00	7,000 00
	4	Dentist.....	1,100 00	1,100 00
	5	Bursar.....	2,000 00	2,000 00
	6	Clerk and Stenographers.....	2,850 00	2,850 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Matron.....	600 00	600 00
	9	Domestic help.....	8,900 00	8,900 00
	10	Tailor.....	650 00	650 00
	11	Laundryman.....	1,200 00	1,200 00
	12	Baker.....	1,200 00	1,200 00
	13	Engineer.....	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	12,000 00	12,000 00
	15	Carpenter.....	1,500 00	1,500 00
	16	Painter.....	1,400 00	1,400 00
	17	Mason and assistant.....	1,800 00	1,800 00
	18	Farmer.....	1,500 00	1,500 00
	19	Gardeners.....	2,500 00	2,500 00
	20	Farm hands.....	2,200 00	2,200 00
	21	Chief attendants, attendants and nurses.....	72,000 00	72,000 00
	22	Temporary assistance.....	800 00	800 00
			133,550 00	133,550 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	140,000 00	140,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	45,000 00	40,000 00
			318,550 00	313,550 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
76		Public Institutions—Continued		
		London Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,250 00	3,250 00
	3	Assistant Medical Officers.....	9,400 00	9,400 00
	4	Dentist.....	1,600 00	1,600 00
	5	Steward.....	2,550 00	2,550 00
	6	Clerks.....	2,500 00	2,500 00
	7	Storekeeper and assistant.....	2,350 00	2,350 00
	8	Stenographers and porters.....	3,450 00	3,450 00
	9	Matron and assistant.....	2,300 00	2,300 00
	10	Domestic help.....	30,000 00	30,000 00
	11	Tailor.....	1,300 00	1,300 00
	12	Shoemaker.....	1,300 00	1,300 00
	13	Laundryman.....	1,300 00	1,300 00
	14	Baker.....	1,400 00	1,400 00
	15	Engineer.....	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	18,400 00	18,400 00
	17	Mason and assistant.....	2,700 00	2,700 00
	18	Carpenter and assistants.....	4,950 00	4,950 00
	19	Painter.....	1,400 00	1,400 00
	20	Farmer.....	1,450 00	1,450 00
	21	Assistant farmer.....	1,000 00	1,000 00
	22	Gardener.....	1,600 00	1,600 00
	23	Assistant gardeners.....	2,500 00	2,500 00
	24	Sewage man.....	1,200 00	1,200 00
	25	Farm hands.....	11,000 00	11,000 00
	26	Chief attendants and attendants and nurses.....	118,500 00	118,500 00
	27	Temporary assistance.....	500 00	500 00
			235,500 00	235,500 00
		<i>Expenses</i>		
	28	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	225,000 00	225,000 00
		<i>Repairs to Buildings, etc.</i>		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	62,000 00	50,000 00
			522,500 00	510,500 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
77		Public Institutions—Continued		
		Mimico Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	4,500 00	4,500 00
	4	Dentist.....	1,100 00	1,100 00
	5	Steward.....	2,550 00	2,550 00
	6	Clerk and Stenographers.....	5,100 00	5,100 00
	7	Storekeeper.....	1,700 00	1,700 00
	8	Matron.....	1,300 00	1,300 00
	9	Domestic help.....	13,000 00	13,000 00
	10	Laundryman.....	1,200 00	1,200 00
	11	Baker.....	1,200 00	1,200 00
	12	Engineer.....	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	10,400 00	10,400 00
	14	Carpenter.....	1,500 00	1,500 00
	15	Mason.....	1,500 00	1,500 00
	16	Painter.....	1,300 00	1,300 00
	17	Farmer.....	1,400 00	1,400 00
	18	Gardener.....	1,300 00	1,300 00
	19	Garden hands.....	4,000 00	4,000 00
	20	Farm hands.....	1,000 00	1,000 00
	21	Chief attendants and attendants and nurses.....	55,000 00	55,000 00
	22	Temporary assistance.....	1,200 00	1,200 00
			120,900 00	120,900 00
		<i>Expenses</i>		
	23	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	120,000 00	120,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	20,000 00
			280,900 00	260,900 00
78		Orillia Hospital		
		<i>Salaries</i>		
	1	Superintendent.....	5,400 00	5,400 00
	2	Assistant Medical Officers.....	8,400 00	8,400 00
	3	Dentist.....	900 00	900 00
	4	Steward.....	2,100 00	2,100 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
78		Public Institutions—Continued		
		Orillia Hospital—Continued		
	5	Storekeeper and Assistant.....	2,750 00	2,750 00
	6	Stenographers.....	3,000 00	3,000 00
	7	Matron.....	1,300 00	1,300 00
	8	Assistant Matron.....	1,150 00	1,150 00
	9	Domestic help.....	17,500 00	17,500 00
	10	Tailor.....	1,600 00	1,600 00
	11	Shoemakers.....	2,900 00	2,900 00
	12	Laundryman.....	1,300 00	1,300 00
	13	Baker.....	1,300 00	1,300 00
	14	Engineer.....	1,900 00	1,900 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	9,800 00	9,800 00
	16	Carpenter and Carpenter's Helper.....	2,550 00	2,550 00
	17	Painter.....	1,400 00	1,400 00
	18	Mason.....	1,400 00	1,400 00
	19	Farmer.....	1,500 00	1,500 00
	20	Gardeners.....	2,800 00	2,800 00
	21	Assistant gardener.....	1,200 00	1,200 00
	22	Farm hands.....	5,500 00	5,500 00
	23	Chief attendants and attendants and nurses.....	74,000 00	74,000 00
	24	Teachers and Industrial Instructors.....	11,000 00	11,000 00
	25	Temporary assistance.....	1,500 00	1,500 00
			164,150 00	164,150 00
		<i>Expenses</i>		
	26	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	175,000 00	175,000 00
		<i>Repairs to Buildings, etc.</i>		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	40,000 00	30,000 00
		<i>Orillia Hospital Industries</i>		
	28	Salaries, operating expenses and purchase of neces- sary material.....	50,000 00	50,000 00
			429,150 00	419,150 00
79		Penetanguishene Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,200 00	5,200 00
	2	Assistant Medical Officers.....	2,800 00	2,800 00
	3	Dentist.....	300 00	300 00
	4	Steward.....	2,000 00	2,000 00
	5	Stenographer.....	900 00	900 00
	6	Matron.....	1,200 00	1,200 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
79		Public Institutions—Continued		
		Penetanguishene Hospital—Continued		
	7	Domestic Help.....	5,900 00	5,900 00
	8	Laundryman.....	1,200 00	1,200 00
	9	Baker.....	1,400 00	1,400 00
	10	Engineer.....	1,600 00	1,600 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	4,550 00	4,550 00
	12	Carpenter.....	1,300 00	1,300 00
	13	Mason.....	1,500 00	1,500 00
	14	Painter.....	1,400 00	1,400 00
	15	Farmer.....	1,400 00	1,400 00
	16	Gardener.....	1,300 00	1,300 00
	17	Farm Hands.....	3,200 00	3,200 00
	18	Chief attendants and attendants and nurses.....	31,900 00	31,900 00
	19	Temporary assistance.....	800 00	800 00
			69,850 00	69,850 00
		<i>Expenses</i>		
	20	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	67,000 00	65,000 00
		<i>Repairs to Buildings, etc.</i>		
	21	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	20,000 00
			156,850 00	154,850 00
80		Toronto Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,450 00	3,450 00
	3	Assistant Medical Officers.....	6,000 00	6,000 00
	4	Dentist.....	1,700 00	1,700 00
	5	Steward.....	2,500 00	2,500 00
	6	Bursar's Clerk.....	1,200 00	1,200 00
	7	Storekeeper.....	1,700 00	1,700 00
	8	Stenographers.....	3,150 00	3,150 00
	9	Matron.....	1,200 00	1,200 00
	10	Domestic help.....	15,000 00	15,000 00
	11	Tailor.....	1,100 00	1,100 00
	12	Baker.....	1,300 00	1,300 00
	13	Engineer.....	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	10,300 00	10,300 00
	15	Mason.....	1,400 00	1,400 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
80		Public Institutions—Continued		
		Toronto Hospital—Continued		
	16	Carpenters.....	2,450 00	2,450 00
	17	Painter.....	1,300 00	1,300 00
	18	Gardener.....	1,300 00	1,300 00
	19	Farm hands.....	1,500 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter.....	78,500 00	78,500 00
	21	Temporary assistance.....	1,100 00	1,100 00
			143,450 00	143,450 00
		<i>Expenses</i>		
	22	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	190,000 00	185,000 00
		<i>Repairs to Buildings, etc.</i>		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	60,000 00	40,000 00
			393,450 00	368,450 00
81		Whitby Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,800 00	3,800 00
	3	Assistant Medical Officers.....	7,700 00	7,700 00
	4	Dentist.....	300 00	300 00
	5	Steward.....	2,700 00	2,700 00
	6	Clerks.....	2,700 00	2,700 00
	7	Storekeeper.....	1,600 00	1,600 00
	8	Storekeeper's assistant.....	1,125 00	1,125 00
	9	Stenographers.....	4,150 00	4,150 00
	10	Matron and Dietitian.....	1,300 00	1,300 00
	11	Domestic help.....	29,000 00	29,000 00
	12	Tailor.....	1,000 00	1,000 00
	13	Laundryman.....	1,200 00	1,200 00
	14	Baker.....	1,000 00	1,000 00
	15	Engineer.....	2,100 00	2,100 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black-smiths and tinsmiths.....	16,800 00	16,800 00
	17	Carpenter.....	2,800 00	2,800 00
	18	Mason.....	1,500 00	1,500 00
	19	Painters.....	2,800 00	2,800 00
	20	Farmer.....	1,500 00	1,500 00
	21	Farm hands.....	15,000 00	15,000 00
	22	Gardeners.....	2,800 00	2,800 00
	23	Garden hands.....	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses.....	112,500 00	112,500 00
	25	Temporary assistance.....	2,000 00	2,000 00
			223,875 00	223,875 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
81		Public Institutions—Continued		
		Whitby Hospital—Continued		
		<i>Expenses</i>		
	26	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	315,000 00	315,000 00
		<i>Repairs to Buildings, etc.</i>		
82	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	57,000 00	50,000 00
			595,875 00	588,875 00
		Woodstock Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	4,600 00	4,600 00
	2	Assistant Medical Officer.....	2,550 00	2,550 00
	3	Dentist.....	300 00	300 00
	4	Steward.....	1,600 00	1,600 00
	5	Stenographers.....	2,125 00	2,125 00
	6	Matron.....	1,300 00	1,300 00
	7	Domestic help.....	5,300 00	5,300 00
	8	Engineer.....	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	2,250 00	2,250 00
	10	Carpenter.....	1,300 00	1,300 00
	11	Gardener and Assistants.....	1,450 00	1,450 00
	12	Painter.....	2,375 00	2,375 00
	13	Farmer.....	1,200 00	1,200 00
	14	Farm hands and messenger.....	4,600 00	4,600 00
	15	Chief attendants and attendants and nurses.....	25,500 00	25,500 00
	16	Temporary assistance.....	600 00	600 00
			58,150 00	58,150 00
		<i>Expenses</i>		
	17	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	38,000 00	38,000 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
82		Public Institutions—Continued		
		Woodstock Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
			106,150 00	106,150 00
83		Guelph Reformatory		
		<i>Salaries</i>		
	1	Superintendent.....	4,800 00	4,800 00
	2	Physicians.....	4,180 00	4,180 00
	3	Clerks and Stenographers.....	9,225 00	9,225 00
	4	Storekeeper.....	1,600 00	1,600 00
	5	Engineer.....	2,100 00	2,100 00
	6	Farmer.....	1,800 00	1,800 00
	7	Officers, Guards and Attendants.....	130,000 00	130,000 00
			153,705 00	153,705 00
		<i>Expenses</i>		
	8	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	295,000 00	260,000 00
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....		
	10	Purchase of materials and expenses in connection with industrial operations.....		
			448,705 00	413,705 00
		<i>Ontario Brick and Tile Plant, Mimico</i>		
	11	Salaries of Officers and employees.....	49,800 00	49,800 00
	12	Expenses and materials.....	90,000 00	80,000 00
			588,505 00	543,505 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
84		Public Institutions—Continued		
		Mercer Reformatory, Toronto		
		<i>Salaries</i>		
	1	Superintendent	2,400 00	2,400 00
	2	Assistant Superintendent	1,850 00	1,850 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	500 00	500 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographer	1,050 00	1,050 00
	7	Gardener	1,400 00	1,400 00
	8	Carpenter's and Gardener's assistant	1,200 00	1,200 00
	9	Engineer	1,600 00	1,600 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths	5,700 00	5,700 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant	19,000 00	19,000 00
	13	Attendants and Cook		
	14	Temporary assistance	1,200 00	1,200 00
			41,300 00	41,300 00
		<i>Expenses</i>		
	15	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	45,000 00	45,000 00
		<i>Repairs to Buildings, etc.</i>		
	16	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements	17,000 00	10,000 00
			103,300 00	96,300 00
85		Mercer Reformatory Industries, Toronto		
	1	Salaries, operating expenses and purchase of neces- sary material	13,000 00	10,000 00
86		Burwash Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent	3,150 00	3,150 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Accountant	1,600 00	1,600 00
	4	Storekeeper	1,600 00	1,600 00
	5	Clerks and Stenographers	5,700 00	5,700 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
86		Public Institutions—Continued		
		Burwash Industrial Farm—Continued		
		<i>Salaries—Continued</i>		
	6	School Teachers.....	3,100 00	3,100 00
	7	Physician.....	2,700 00	2,700 00
	8	Cook and Baker.....	1,300 00	1,300 00
	9	Engineer.....	1,800 00	1,800 00
	10	Assistant Engineer.....	1,400 00	1,400 00
	11	Engineering staff.....	6,600 00	6,600 00
	12	Farm Manager.....	1,800 00	1,800 00
	13	Herdsmen.....	1,400 00	1,400 00
	14	Carpenter.....	1,400 00	1,400 00
	15	Blacksmith.....	1,600 00	1,600 00
	16	Woods Foreman.....	1,100 00	1,100 00
	17	Guards.....	80,300 00	80,300 00
	18	Temporary help.....	2,500 00	2,500 00
			120,550 00	120,550 00
		<i>Expenses</i>		
	19	Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	165,000 00	165,000 00
		<i>Repairs to Buildings, etc.</i>		
	20	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw mill operations.....	25,000 00	20,000 00
			310,550 00	305,550 00
87		Fort William Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,000 00	3,000 00
	2	Cook and Baker.....	960 00	960 00
	3	Farmer.....	1,300 00	1,300 00
	4	Gardener.....	1,300 00	1,300 00
	5	Guards.....	8,700 00	8,700 00
	6	Temporary assistance.....	500 00	500 00
			15,760 00	15,760 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
87		Public Institutions—Continued		
		Fort William Industrial Farm—Continued		
		<i>Expenses</i>		
	7	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities.....	15,000 00	15,000 00
		<i>Repairs to Buildings, etc.</i>		
88	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	4,000 00
			35,760 00	34,760 00
		Boys' Training School, Bowmanville		
		<i>Salaries</i>		
	1	Superintendent.....	4,500 00	4,500 00
	2	Head Master.....	2,700 00	2,700 00
	3	Bursar.....	1,800 00	1,800 00
	4	Stenographer.....	1,800 00	1,800 00
	5	Agricultural Director.....	2,200 00	2,200 00
	6	Physical Instructor.....	2,000 00	2,000 00
	7	Other Officers and Servants.....	15,000 00	15,000 00
			30,000 00	30,000 00
		<i>Expenses</i>		
	8	Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; office expenses; farm expenses; recreation, equipment and contingencies.....	35,000 00	35,000 00
		<i>Repairs to Buildings, etc.</i>		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	10,000 00
	10	Gratuities and wages to boys.....	2,500 00	2,500 00
	11	Allowance to Superintendent for Motor Car.....	200 00	200 00
			77,700 00	77,700 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
89		Public Institutions—Continued		
		Toronto Psychiatric Hospital		
		<i>Salaries</i>		
	1	Superintendent.....	5,000 00	5,000 00
	2	Assistant Superintendent.....	4,200 00	4,200 00
	3	Physicians.....	3,700 00	3,700 00
	4	Bursar.....	2,000 00	2,000 00
	5	Clerks and Stenographers.....	6,800 00	6,800 00
	6	Domestic Help.....	21,600 00	21,600 00
	7	Engineer.....	1,900 00	1,900 00
	8	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, black- smiths and tinsmiths.....	4,750 00	4,750 00
	9	Attendants and Nurses.....	36,100 00	36,100 00
	10	Temporary Assistance.....	300 00	300 00
			86,350 00	86,350 00
		<i>Expenses</i>		
	11	Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contin- gencies.....	40,000 00	40,000 00
		<i>Repairs to Buildings, etc.</i>		
	12	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	5,000 00
			131,350 00	131,350 00
		Total, Public Institutions.....	6,749,366 10	6,518,215 00
		Total, Provincial Secretary's Department.....	7,068,191 10	6,829,540 00

XVIII.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
		SUMMARY		
90		Minister's Office.....	17,025 00	17,025 00
91		Statistics and Publications Branch.....	19,475 00	19,475 00
92		Agricultural and Horticultural Societies.....	230,600 00	230,600 00
93		Live Stock Branch.....	204,650 00	204,650 00
94		Institutes Branch.....	88,350 00	88,350 00
95		Dairy Branch.....	245,512 50	244,675 00
96		Fruit Branch.....	109,575 00	108,775 00
97		Agricultural Representatives Branch.....	394,625 00	395,125 00
98		Markets and Co-operative Branch.....	46,400 00	46,400 00
99		Agricultural Development Board.....	105,000 00	105,000 00
100		Colonization and Immigration Branch.....	220,825 00	213,325 00
101		Kemptville Agricultural School.....	74,000 00	74,000 00
102		Ontario Veterinary College.....	37,825 00	37,825 00
103		Western Ontario Experimental Farm.....	30,000 00	30,000 00
104		Demonstration Farm, New Liskeard.....	16,000 00	16,000 00
105		Demonstration Farm, Hearst.....	8,000 00	8,000 00
		Ontario Agricultural College:—		
106		Administration, maintenance and teaching.....	363,340 00	365,340 00
107		Macdonald Institute and Hall.....	60,922 00	60,922 00
108		Farm and Departmental Expenses.....	294,603 00	292,803 00
109		General.....	50,100 00	50,100 00
			2,616,827 50	2,608,390 00
90		Minister's Office		
		Salaries:		
	1	Deputy Minister.....	5,000 00	5,000 00
	2	Stenographer and Minister's Secretary.....	1,800 00	1,800 00
	3	Senior Clerk Stenographer.....	1,125 00	1,125 00
	4	Principal Clerk.....	2,100 00	2,100 00
	5	Clerk.....	1,500 00	1,500 00
	6	Senior Clerk Messenger.....	1,500 00	1,500 00
		Expenses:	13,025 00	13,025 00
	7	Contingencies.....	4,000 00	4,000 00
91		Statistics and Publications Branch	17,025 00	17,025 00
		Salaries:		
	1	Director.....	3,500 00	3,500 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Editor of Publications.....	2,000 00	2,000 00
	4	Clerks—1 at \$1,600; 1 at \$1,250.....	2,850 00	2,850 00
	5	Junior Clerks—3 at \$1,200.....	3,600 00	3,600 00
	6	Stenographer.....	975 00	975 00
	7	Stenographer.....	750 00	750 00
		Expenses:	15,475 00	15,475 00
	8	Contingencies.....	4,000 00	4,000 00
92		Agricultural and Horticultural Societies	19,475 00	19,475 00
		Salaries:		
	1	Superintendent.....	3,500 00	3,500 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Clerk Stenographers—2 at \$1,125.....	2,250 00	2,250 00
	4	Clerk.....	1,500 00	1,500 00
	5	Junior Clerk.....	900 00	900 00
			10,150 00	10,150 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
92		Agricultural and Horticultural Societies— Continued		
		Expenses:		
	7	Contingencies.....	2,800 00	2,800 00
		Grants:		
	8	Ontario Horticultural Association.....	500 00	500 00
	9	Ontario Vegetable Growers' Association.....	900 00	900 00
	10	Ontario Plowmen's Association.....	500 00	500 00
		Grants under Agricultural Societies Act:		
	11	Pure Seed Fairs (including services, travelling and other expenses of Judges).....	500 00	500 00
	12	Spring Stock Shows (including services, travelling and other expenses of Judges).....	3,500 00	3,500 00
	13	Special Grants under Section 25.....	5,000 00	5,000 00
	14	Grants under Section 24, subsection 1 (a) to (e) inclusive.....	85,000 00	85,000 00
	15	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	1,000 00	1,000 00
	16	Grants to Agricultural Societies in the districts, addi- tional to grant paid under Agricultural Societies Act.....	5,000 00	5,000 00
	17	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended.....	10,000 00	10,000 00
	18	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions.....	30,000 00	30,000 00
	19	Services, travelling and other expenses of Judges in Field Crop Competitions.....	13,000 00	13,000 00
	20	Short Courses for Fall Fair and Field Crop Judges..	3,600 00	3,600 00
	21	Judges, services, travelling and other expenses.....	26,000 00	26,000 00
	22	Grants under Horticultural Societies Act.....	20,000 00	20,000 00
	23	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500 00	4,500 00
	24	Special prizes, Provincial Plowing Match.....	300 00	300 00
	25	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures.....	1,950 00	1,950 00
	26	Lady Fall Fair Specialist, for services, travelling and other expenses.....	1,000 00	1,000 00
	27	Lecturer in Horticulture, salary, \$2,400; expenses, \$1,000.....	3,400 00	3,400 00
	28	To carry on seed cleaning demonstrations and educa- tional work to encourage the use of better seed, expenses and equipment.....	2,000 00	2,000 00
			230,600 00	230,600 00
93		Live Stock Branch		
		Salaries:		
	1	Director.....	3,650 00	3,650 00
	2	Assistant Director.....	2,850 00	2,850 00
	3	Clerks—1 at \$1,500; 1 at \$1,400.....	2,900 00	2,900 00
	4	Stenographer.....	1,100 00	1,100 00
	6	Filing Clerk.....	900 00	900 00
	7	Clerk Stenographers—1 at \$1,100; 1 at \$1,050....	2,150 00	2,150 00
	9	Junior Clerk.....	900 00	900 00
			14,450 00	14,450 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
93		Live Stock Branch—Continued		
		Expenses:		
	10	Contingencies.....	6,000 00	6,000 00
		Grants:		
	11	Ontario Provincial Winter Fair.....	17,000 00	14,500 00
	12	Ottawa Winter Fair.....	12,000 00	14,500 00
	13	Royal Agricultural Winter Fair Association....	25,000 00	25,000 00
	14	Peninsular Winter Fair.....	5,000 00	5,000 00
	15	Ontario Horse Breeders' Association.....	1,000 00	1,000 00
	16	Ontario Cattle Breeders' Association.....	1,000 00	1,000 00
	17	Eastern Canada Live Stock Union.....	1,500 00	1,500 00
	18	Prince of Wales Prize.....	50 00	50 00
	19	Field Man's salary.....	3,000 00	3,000 00
	20	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	55,900 00	55,900 00
	21	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions.....	18,000 00	18,000 00
	22	Royal Winter Fair Association—in accordance with, and approving Order-in-Council dated August 14th, 1925.....	35,000 00	35,000 00
	23	Ottawa Winter Fair, grant, building account, as per agreement.....	9,750 00	9,750 00
			204,650 00	204,650 00
94		Institutes Branch		
		Salaries:		
	1	Superintendent.....	3,450 00	3,450 00
	2	Assistant Superintendent of Women's Institutes..	2,000 00	2,000 00
	3	Clerk.....	1,500 00	1,500 00
	4	Clerk Stenographer.....	1,125 00	1,125 00
	5	Junior Clerk Stenographers—1 at \$1,150; 1 at \$900.....	2,050 00	2,050 00
	7	Stenographer.....	1,150 00	1,150 00
	8	Junior.....	775 00	775 00
	9		12,050 00	12,050 00
		Expenses:		
	10	Contingencies.....	4,000 00	4,000 00
	11	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes, exhibitions or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs.....	36,800 00	36,800 00
	12	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, household and farm equipment, services, expenses and equipment.....	30,500 00	35,500 00
		Appropriations not required for 1929.....	5,000 00	
			88,350 00	88,350 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
95		Dairy Branch		
		Salaries:		
	1	Director	3,300 00	3,300 00
	2	Senior Clerk Stenographer	1,300 00	1,300 00
	3	Junior Clerk (10 months 1928)	812 50	975 00
			5,412 50	5,575 00
		Expenses:		
	4	Contingencies	4,000 00	4,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	6	Dairymen's Association, Western Ontario	2,000 00	2,000 00
	7	Ontario Milk and Cream Producers' Association	2,500 00	1,500 00
	8	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	126,000 00	126,000 00
	9	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	10	Eastern Dairy School	21,000 00	21,000 00
	11	Chief Instructor, Eastern Ontario	3,000 00	3,000 00
	12	Chief Instructor, Western Ontario	3,000 00	3,000 00
	13	Experimental work in Dairying	500 00	500 00
	14	Dairy Exhibit at Canadian National Exhibition	1,000 00	1,000 00
	15	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	72,000 00	72,000 00
	16	Dairy exhibits; purchase of material and incidentals	1,400 00	1,400 00
			245,512 50	244,675 00
96		Fruit Branch		
		Salaries:		
	1	Director	3,600 00	3,600 00
	2	Assistant Director	1,800 00	1,800 00
	3	Senior Clerk Stenographer	1,400 00	1,400 00
	4	Stenographer	1,100 00	1,100 00
	5	Messenger (6 months)	225 00	225 00
			8,125 00	8,125 00
		Expenses:		
	6	Contingencies	1,800 00	1,800 00
		Grants:		
	7	Niagara Peninsula Fruit Growers' Association	150 00	150 00
	8	Ontario Bee Keepers' Association	1,000 00	1,000 00
	9	Entomological Society of Ontario	1,000 00	1,000 00
	10	Fruit Growers' Association of Ontario	1,700 00	1,700 00
	11	Ontario Horticultural Exhibition Association	2,000 00	2,000 00
	12	Gardeners' and Florists' Association	150 00	150 00
	13	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses	21,600 00	21,600 00
		Horticultural Experiment Station:—		
	14	Directors' salary	3,600 00	3,600 00
	15	Hybridists—1 at \$2,300; 1 at \$2,200	4,500 00	4,500 00
	16	Olericulturist	2,300 00	2,300 00
	17	Extension Specialist	2,300 00	2,300 00
	18	Hybridist, tender fruits	2,000 00	2,000 00
	19	Pathologist (part time)	2,250 00	2,250 00
	20	Research Specialist	2,400 00	2,400 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
96		Fruit Branch—Continued		
	21	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	36,900 00	36,900 00
	22	Special experiments	1,500 00	1,500 00
	23	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
	24	Cold Storage, experiments on fruit	1,500 00	1,500 00
	25	Pre-cooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00
	26	Grants towards erection of co-operative packing houses	5,000 00	5,000 00
		Appropriations not required for 1929	800 00	.....
			109,575 00	108,775 00
97		Agricultural Representatives Branch		
		Salaries:		
	1	Director	3,800 00	3,800 00
	2	Assistant Director	3,150 00	3,150 00
	3	Second Assistant (10 months, 1928)	2,500 00	3,000 00
	4	Clerk Stenographers—1 at \$1,200, 1 at \$1,100	2,300 00	2,300 00
	5	Senior Clerk Stenographer	1,400 00	1,400 00
	6	Stenographer	975 00	975 00
			14,125 00	14,625 00
		Expenses:		
	7	Contingencies	6,000 00	6,000 00
	8	Agricultural Representative work, services, expenses and equipment	370,000 00	370,000 00
	9	Demonstration work on farm in Sudbury District, rental, services and other expenses	1,000 00	1,000 00
	10	Household Science Demonstrator, services and expenses	2,000 00	2,000 00
	11	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	1,500 00	1,500 00
			394,625 00	395,125 00
98		Markets and Co-operation Branch		
		Salaries:		
	1	Director	3,400 00	3,400 00
	2	Clerk Stenographer	1,050 00	1,050 00
		Expenses:		
	3	Contingencies	1,950 00	1,950 00
			6,400 00	6,400 00
	4	Loans in accordance with the Co-operating Marketing Loan Act, 1920.	5,000 00	5,000 00
	5	To encourage co-operative marketing	5,000 00	5,000 00
	6	Grants under the Community Halls Act, 1920.	30,000 00	30,000 00
			46,400 00	46,400 00
99		Agricultural Development Board		
	1	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act.	105,000 00	105,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
100		Colonization and Immigration Branch		
		<i>Salaries</i>		
	1	Director.....	3,250 00	3,250 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Clerk Typist.....	1,200 00	1,200 00
	4	Senior Clerk Stenographer.....	1,400 00	1,400 00
	5	Stenographer and Clerk.....	1,125 00	1,125 00
	6	Clerk.....	1,050 00	1,050 00
			10,025 00	10,025 00
		<i>Expenses</i>		
	7	Contingencies.....	2,000 00	2,000 00
		Grants:		
	8	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	9	Salvation Army, to assist in work of procuring farm settlers, farm labourers and domestic servants.....	5,000 00	5,000 00
	10	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	31,500 00	31,500 00
	11	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council.....	30,000 00	30,000 00
	12	Land guides for settlers and veterans.....	1,800 00	1,800 00
	13	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses.....	74,000 00	74,000 00
	14	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies..	4,000 00	4,000 00
	15	Wages and other expenses in connection with exhibits.....	3,000 00	3,000 00
	16	Headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses.....	10,000 00	10,000 00
	17	Loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council.....	25,000 00	25,000 00
	18	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	19	Expenses in after-care of immigrants in accordance with agreement.....	2,000 00	2,000 00
		Appropriations not required for 1929.....	7,500 00	
			220,825 00	213,325 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
101		Kemptville Agricultural School		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	74,000 00	74,000 00
102		Ontario Veterinary College		
		Salaries:		
	1	Principal.....	5,000 00	5,000 00
	2	Senior Clerk.....	1,900 00	1,900 00
	3	Caretaker, Group No. 1.....	1,500 00	1,500 00
	4	Caretaker, Group No. 2.....	1,125 00	1,125 00
	5	Stationary Engineer, Group No. 3.....	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	13,050 00	13,050 00
			24,075 00	24,075 00
		<i>Expenses</i>		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes.....	150 00	150 00
	9	Research and investigation.....	2,500 00	2,500 00
			37,825 00	37,825 00
103		Western Ontario Experimental Farm, Ridgetown		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	25,000 00	25,000 00
	2	Purchase of stock and equipment.....	5,000 00	5,000 00
			30,000 00	30,000 00
104		Demonstration Farm, New Liskeard		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm ..	16,000 00	16,000 00
105		Demonstration Farm, Hearst		
	1	Maintenance, buildings, stock and equipment.....	8,000 00	8,000 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College, Administration, Maintenance and Teaching		
		<i>1. Administration</i>		
		<i>(a) President's Office</i>		
	1	President	6,600 00	6,600 00
	2	Registrar	1,800 00	1,800 00
	3	Clerk Stenographer	975 00	975 00
	4	Junior Clerk	750 00	750 00
	5	Telephone Operator	700 00	700 00
	6	Dean	1,150 00	1,150 00
	7	Porter and Messenger	1,050 00	1,050 00
		<i>(b) Bursar's Office</i>		
	8	Bursar	3,200 00	3,200 00
	9	Senior Clerk	2,000 00	2,000 00
	10	Clerk and Postmaster	1,500 00	1,500 00
		<i>2. Subsistence</i>		
	11	Dietitian	1,500 00	1,500 00
	12	Matron	1,200 00	1,200 00
	13	Baker	1,300 00	1,300 00
	14	Janitor, Main Building	1,050 00	1,050 00
	15	Janitor, Mills Hall	1,125 00	1,125 00
	16	Janitor, Dining Hall	1,125 00	1,125 00
	17	Servants' pay list	14,000 00	14,000 00
		<i>3. Upkeep</i>		
		<i>(a) Engineer's Department</i>		
	18	Chief Engineer	2,400 00	2,400 00
	19	Assistant Engineer	1,600 00	1,600 00
	20	Plumber	1,600 00	1,600 00
	21	Stokers and Boiler Room Assistants	7,200 00	7,200 00
		<i>(b) Mechanical Department</i>		
	22	Chief Carpenter	2,000 00	2,000 00
	23	Carpenter	1,560 00	1,560 00
	24	Carpenter	1,560 00	1,560 00
	25	Assistant Carpenter	1,500 00	1,500 00
	26	Supplies and expenses	250 00	250 00
	27	Painter	1,600 00	1,600 00
	28	Painter	1,500 00	1,500 00
	29	Painter	1,500 00	1,500 00
	30	Electrician	1,500 00	1,500 00
	31	Blacksmith	1,600 00	1,600 00
		<i>4. Teaching Staff</i>		
		<i>(a) Professors</i>		
	32	Animal Husbandry	4,200 00	4,200 00
	33	Apiculture	3,500 00	3,500 00
	34	Bacteriology	3,500 00	3,500 00
	35	Botany	3,500 00	3,500 00
	36	Chemistry	3,800 00	3,800 00
	37	Dairying	3,650 00	3,650 00
	38	Economic Entomology	3,500 00	3,500 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College—Continued		
		<i>4. Teaching Staff—Continued</i>		
		<i>(a) Professors—Continued</i>		
	39	English.....	3,500 00	3,500 00
	40	Entomology.....	3,500 00	3,500 00
	41	Field Husbandry.....	4,200 00	4,200 00
	42	Genetics (part time).....	1,700 00	1,700 00
	43	Horticulture.....	3,350 00	3,350 00
	44	Marketing and Economics.....	3,200 00	3,200 00
	45	Agricultural Engineering.....	3,500 00	3,500 00
	46	Poultry (Head of Department).....	3,900 00	3,900 00
	47	Poultry.....	3,350 00	3,350 00
	48	Rural Economics.....	3,500 00	3,500 00
		<i>(b) Associate Professors</i>		
	49	Agricultural Engineering.....	2,800 00	2,800 00
	50	Animal Husbandry.....	3,000 00	3,000 00
	51	Bacteriology.....	2,700 00	2,700 00
	52	Biology.....	2,850 00	2,850 00
	53	Chemistry.....	2,850 00	2,850 00
	54	Chemistry.....	2,700 00	2,700 00
	55	English.....	2,850 00	2,850 00
	56	Field Husbandry.....	3,000 00	3,000 00
	57	Horticulture.....	2,700 00	2,700 00
	58	Physics.....	2,700 00	2,700 00
		<i>(c) Lecturers</i>		
	59	Animal Husbandry.....	2,850 00	2,850 00
	60	Animal Husbandry.....	2,250 00	2,250 00
	61	Bacteriology.....	2,200 00	2,200 00
	62	Botany.....	2,200 00	2,200 00
	63	Chemistry.....	2,300 00	2,300 00
	64	Chemistry and Director Soil Surveys.....	2,200 00	2,200 00
	65	Dairying.....	2,300 00	2,300 00
	66	Drainage.....	2,400 00	2,400 00
	67	English.....	2,400 00	2,400 00
	68	Entomology.....	2,400 00	2,400 00
	69	Field Husbandry.....	2,550 00	2,550 00
	70	Field Husbandry.....	2,550 00	2,550 00
	71	Horticulture.....	2,200 00	2,200 00
	72	Meat Research (10 months, 1927).....	2,400 00	2,400 00
	73	Physics and Mathematics.....	2,550 00	2,550 00
	74	Poultry.....	2,300 00	2,300 00
	75	Poultry.....	2,300 00	2,300 00
	76	Rural Economics.....	2,300 00	2,300 00
		<i>(d) Demonstrators</i>		
	77	Agricultural Engineering.....	1,700 00	1,700 00
	78	Apiculture.....	2,000 00	2,000 00
	79	Botany, second.....	1,800 00	1,800 00
	80	Apiculture.....	1,800 00	1,800 00
	81	Chemistry.....	1,800 00	1,800 00
	82	Dairying.....	1,900 00	1,900 00
	83	Dairying.....	1,700 00	1,700 00
	84	Entomology.....	1,600 00	1,600 00
	85	Horticulture.....	1,900 00	1,900 00
	86	Rural Economics.....	1,700 00	1,700 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
106		Ontario Agricultural College—Continued		
		(e) Specialists		
	87	Assistant, Soil Surveys.....	1,900 00	1,900 00
	88	Dairying.....	1,700 00	1,700 00
	89	Dairying.....	1,500 00	1,500 00
	90	Field Husbandry.....	1,800 00	1,800 00
	91	Field Husbandry (Extension).....	3,000 00	3,000 00
	92	Flour testing.....	2,000 00	2,000 00
	93	Physical Instructor (Eight months).....	800 00	800 00
	94	Chemistry (Fellow) (eight months).....	750 00	750 00
	95	Vegetable Growing.....	1,900 00	1,900 00
		5. Library		
	96	Librarian.....	1,500 00	1,500 00
	97	Assistant.....	1,050 00	1,050 00
	98	Janitor.....	500 00	500 00
	99	Supplies and expenses.....	3,500 00	3,500 00
		6. Supplies and Expenses		
	100	Meat, bread, groceries, laundry, engine-room supplies and fuel.....	90,000 00	90,000 00
	101	Advertising, printing, postage and stationery.....	3,000 00	3,000 00
	102	Expenses, short courses.....	3,000 00	3,000 00
	103	Temporary assistance.....	4,000 00	6,000 00
	104	Purchase and maintenance of automobiles, trucks and tractors.....	4,000 00	4,000 00
	105	Travelling expenses and extra lectures.....	4,500 00	4,500 00
	106	Expenses, College Judging Team, Chicago Live Stock Exhibition.....	400 00	400 00
	107	Scholarships.....	120 00	120 00
	108	Telephone service, rent, etc.....	1,425 00	1,425 00
	109	Furnishings and repairs.....	9,200 00	9,200 00
	110	Feed for horse.....	100 00	100 00
	111	Contingencies.....	2,350 00	2,350 00
	112	Maintenance of gymnasium.....	900 00	900 00
	113	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	2,000 00
			363,340 00	365,340 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
107		Macdonald Institute and Hall		
		<i>1. Teaching Staff</i>		
	1	Director of Home Economics.....	3,000 00	3,000 00
	2	Instructor in Domestic Science.....	1,800 00	1,800 00
	3	Instructor in Normal Methods.....	2,100 00	2,100 00
	4	Instructor in Domestic Art.....	1,900 00	1,900 00
	5	Instructor in Foods and Nutrition.....	1,900 00	1,900 00
	6	Assistant Instructor in Domestic Art.....	1,700 00	1,700 00
	7	Instructor in Physiology and Home Nursing.....	1,700 00	1,700 00
	8	Instructor in Drill and Gymnastics (part time, eight months).....	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,600 00	1,600 00
	10	Instructor in Household Art.....	1,600 00	1,600 00
		<i>2. Administration, Upkeep and Subsistence</i>		
	11	Stenographers.....	1,510 00	1,510 00
	12	Engineer.....	1,600 00	1,600 00
	13	Stoker.....	1,300 00	1,300 00
	14	Janitor.....	1,125 00	1,125 00
	15	Janitress.....	700 00	700 00
	16	Lady Superintendent, Macdonald Hall.....	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall.....	1,200 00	1,200 00
	18	Janitor, Macdonald Hall.....	1,125 00	1,125 00
	19	Servants' pay list.....	3,900 00	3,900 00
		<i>3. Supplies and Expenses</i>		
	20	Bread, meat, groceries, furnishings, repairs, engine- room supplies and fuel and labour on grounds....	25,000 00	25,000 00
	21	Maintenance of laboratories in Institute.....	2,800 00	2,800 00
	22	Library and stationery.....	750 00	750 00
	23	Contingencies.....	500 00	500 00
			60,922 00	60,922 00
108		Farm and Departmental Expenses		
		<i>Forestry</i>		
	1	Contingencies.....	1,000 00	1,000 00
		<i>Animal Husbandry, Farm and Experimental Feeding Department</i>		
	2	Permanent Improvements.....	2,000 00	2,000 00
	3	Wages of men and foreman.....	17,260 00	17,260 00
	4	Purchase and maintenance of live stock.....	14,400 00	14,400 00
	5	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, adver- tising, printing, stationery, tools, implements, etc.).....	4,500 00	4,500 00
	6	Stenographer.....	900 00	900 00
	7	Contingencies.....	350 00	350 00
			39,410 00	39,410 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses—Continued		
		<i>Field Experiments</i>		
	8	Permanent Improvements	1,920 00	1,920 00
	9	Foreman, teamsters and labourers	15,000 00	15,000 00
	10	Seeds, manure, and special fertilizers	965 00	965 00
	11	Furnishings, implements, repairs (blacksmithing, etc.)	1,200 00	1,200 00
	12	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	13	Purchase and feed of horses	500 00	500 00
	14	Stenographers (3)	2,400 00	2,400 00
	15	Assistant in Plant Breeding	1,900 00	1,900 00
			24,560 00	24,560 00
		<i>Experimental Dairy Department</i>		
	16	Permanent Improvements	500 00	500 00
	17	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	18	Purchasing, hauling and manufacturing milk	8,000 00	8,000 00
	19	Furniture, furnishings, repairs, etc., laboratory expenses, gas chemicals, etc., and contingencies ..	2,500 00	2,500 00
	20	Fuel and light	3,400 00	3,400 00
			16,900 00	16,900 00
		<i>Dairy School</i>		
	21	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	22	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	23	Cleaning, painting, repairs, and contingencies	300 00	300 00
	24	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	25	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	26	Fuel and light	600 00	600 00
	27	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00
		<i>Poultry Department</i>		
	28	Wages	8,050 00	8,050 00
	29	Furnishings and repairs	3,000 00	3,000 00
	30	Permanent improvements	300 00	300 00
	31	Purchase of stock	400 00	400 00
	32	Fuel, light, and contingencies	2,400 00	2,400 00
	33	Experiments with incubator, fattening and feed ...	15,000 00	15,000 00
	34	Feed of horses	83 00	83 00
	35	Poultry, extension work, including purchase and maintenance of automobiles	9,500 00	9,500 00
	36	Stenographer	950 00	950 00
	37	Turkey Experimental Farm; salaries, stock, maintenance, repairs and contingencies	5,000 00	5,000 00
			44,683 00	44,683 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses—Continued		
		<i>Horticultural Department</i>		
	38	Permanent improvements.....	1,200 00	1,200 00
	39	Foremen, teamsters, labourers, orchardist, florist and other employees.....	18,450 00	18,450 00
	40	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies....	5,000 00	5,000 00
	41	Fuel and light.....	2,250 00	2,250 00
	42	Feed and horses.....	600 00	600 00
	43	Stenographers.....	975 00	975 00
	44	Extension work in vegetable growing.....	4,000 00	4,000 00
		Appropriations not required for 1929.....	1,800 00	.....
			34,275 00	32,475 00
		<i>Apiculture Department</i>		
	45	Equipment, maintenance and wages.....	1,900 00	1,900 00
	46	Stenographers (2).....	1,600 00	1,600 00
	47	Queen rearing apiary, maintenance.....	600 00	600 00
	48	Inspection of apiaries and travelling and other expenses in connection with apicultural work....	15,000 00	15,000 00
			19,100 00	19,100 00
		<i>Bacteriology</i>		
	49	Stenographer.....	900 00	900 00
	50	Janitor.....	950 00	950 00
	51	Supplies and expenses.....	3,100 00	3,100 00
			4,950 00	4,950 00
		<i>Botany</i>		
	52	Stenographer.....	825 00	825 00
	53	Janitor.....	1,050 00	1,050 00
	54	Travelling and other expenses in connection with plant diseases.....	1,000 00	1,000 00
	55	Supplies and expenses.....	2,000 00	2,000 00
			4,875 00	4,875 00
		<i>Chemistry</i>		
	56	Soil survey and demonstration work.....	7,000 00	7,000 00
	57	Analyst.....	2,000 00	2,000 00
	58	Laboratory Assistant.....	1,500 00	1,500 00
	59	Second Laboratory Assistant.....	1,125 00	1,125 00
	60	Stenographer.....	600 00	600 00
	61	Stenographer.....	825 00	825 00
	62	Janitor.....	600 00	600 00
	63	Supplies and expenses.....	4,800 00	4,800 00
			18,450 00	18,450 00
		<i>Trent Institute (School of Baking)</i>		
	64	Assistant Director and Instructor.....	2,900 00	2,900 00
	65	Caretaker and Baker.....	1,200 00	1,200 00
	66	Instructor in cakemaking.....	2,400 00	2,400 00
	67	Chemist and Instructor.....	2,000 00	2,000 00
	68	Temporary assistance, equipment, supplies, main- tenance and contingencies.....	4,000 00	4,000 00
			12,500 00	12,500 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
108		Farm and Departmental Expenses— Continued		
		<i>Entomology</i>		
	69	Supplies and expenses	2,500 00	2,500 00
	70	Stenographer	825 00	825 00
	71	Corn-borer investigation	2,000 00	2,000 00
			5,325 00	5,325 00
		<i>English</i>		
	72	Supplies and expenses	500 00	500 00
	73	Secretary for Loan Library, and Stenographer	900 00	900 00
			1,400 00	1,400 00
		<i>Agricultural Engineering</i>		
	74	Stenographer	825 00	825 00
	75	Janitor	1,125 00	1,125 00
	76	Salaries and expenses in drainage work	11,500 00	11,500 00
	77	Supplies and expenses	4,400 00	4,400 00
	78	To install and operate broadcasting equipment	5,000 00	5,000 00
			22,850 00	22,850 00
		<i>Farm Economics</i>		
	79	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	15,000 00	15,000 00
	80	Fuel, light and supplies	1,000 00	1,000 00
			16,000 00	16,000 00
		<i>Extension</i>		
	81	Director	3,500 00	3,500 00
	82	Secretary, in charge package Library	975 00	975 00
	83	Advertising, travelling expenses, package Library, exhibits, postage, stationery, supplies, contin- gencies	4,500 00	4,500 00
			8,975 00	8,975 00
		<i>Research Work</i>		
		For services, expenses and equipment in carrying on special research work under arrangement with the Empire Marketing Board	10,000 00	10,000 00
		Total Farm and Departmental Expenses	294,603 00	292,803 00

XVIII.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
109		General		
		Grants:		
	1	Ontario Experimental Union.....	2,750 00	2,750 00
	2	Essex County Corn Improvement Association....	300 00	300 00
	3	Ontario Corn Growers' Association.....	200 00	200 00
	4	Northumberland and Durham Fruit Growers' Association.....	100 00	100 00
	5	Elgin Corn Growers' Association.....	350 00	350 00
	6	Lambton, Corn Growers' Association.....	350 00	350 00
	7	Wentworth County Seed Association.....	150 00	150 00
	8	Brant County Seed Fair.....	150 00	150 00
	9	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies.....	5,000 00	5,000 00
	10	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions.....	4,500 00	4,500 00
	11	Removal expenses of officers of Department.....	200 00	200 00
	12	Fees of officers of Department.....	50 00	50 00
	13	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
		Incidentals		
	14	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	35,000 00
			50,100 00	50,100 00
		Total—Agriculture Department.....	2,616,827 50	2,620,490 00

XIX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1928	1929
110		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	15,000 00	15,000 00
	2	Gratuities.....	10,000 00	10,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote).....	50,000 00	50,000 00
	5	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	50,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board.....	48,500 00	48,500 00
	7	Refunds of surplus Registry Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1914, Cap. 126, Sec. 148....	90,000 00	90,000 00
	8	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts, under the administration of the Game and Fisheries Department.....	100,000 00	100,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1928-29. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
	10	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	70,000 00	87,500 00
	11	Fidelity Bonds.....	12,000 00	12,000 00
	12	Miscellaneous Refunds.....	100,000 00	100,000 00
		Appropriations not required for 1929.....	64,245 00	
			669,745 00	623,000 00

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